
Any Bid submitted after the deadline for submission and receipt of Bids shall not be accepted by NPC.

6. Bid Prices

The bid price as indicated in the Quotation Form shall be fixed during the Bidder's performance of the Contract and not subject to variation or price escalation on any account. A Bid submitted with an adjustable price quotation shall be treated as non-responsive.

7. Bid Price Validity

Price Validity shall not be less than One Hundred Twenty (120) calendar days from date of bid submission.

8. Eligibility Criteria

a. Bids shall be checked using the PASS / FAIL Criteria for Legal, Technical and Financial components.

b. From the bids that were rated PASSED, the same shall be ranked and corrected for computational errors to identify the Single / Lowest Calculated Bid (S/LCB).

9. Detailed Evaluation and Comparison of Bids

The S/LCB shall be subjected to detailed evaluation against the Technical Specifications including arithmetical computations. Documents which are deemed not to comply with the requirements of the tender shall be considered non-complying.

10. Post qualification

a. Submitted documents of the S/LCB shall be subjected to post qualification evaluation.

b. The bid that PASSED the Post-Qualification shall be declared as the Single/Lowest Calculated Responsive Bid (S/LCRB).

11. Total Contract Price

The Total Contract Price shall be inclusive of all taxes and other related expenses/charges.

12. Notice to Supplier

a. The supplier shall pick-up the Purchase Order (PO)/ Notice to Proceed (NTP) from NPC within two (2) calendar days from receipt of the Notice of Award.

b. Failure to secure the PO/NTP by the supplier within the said period will mean cancellation of the same and imposition of penalties as prescribed by law.

13. PO Effectivity

The PO Shall take effect immediately upon receipt of the PO / NTP by the supplier sent through fax as evidenced by the fax transmission receipt and as confirmed by the supplier's representative.

14. Terms of Payment

Terms of Payment shall be **Thirty (30) days** after submission of complete supporting documents.

15. Warranty

Unless otherwise provided in the RFQ, the warranty period shall be a minimum of **Three (3) months** from the date of final acceptance by the end-user.

16. Liquidated Damages

Where the supplier refuses or fails to satisfactorily complete the work within the specified contract time, plus any time of extension duly granted and is hereby in default under the contract, the supplier shall pay NPC for liquidated damages, and not by way of penalty, an amount equal to at least one tenth (1/10) of one percent (1%) of the cost of the undelivered/unperformed portion of the items/works for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the procuring entity may rescind or terminate the contract, without prejudice to other courses of action and remedies open to it (Section 68 of the Revised IRR of RA 9184).

17. Liability of the Supplier

If after signing and accepting the Purchase Order/Contract, the supplier fails to deliver the goods and/or services, appropriate sanctions will be imposed as prescribed under Republic Act (RA) 9184 and its Revised Implementing Rules and Regulations (IRR).

18. Reservation Clause

NPC reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder/s.



**REQUEST FOR QUOTATION
(SMALL VALUE PROCUREMENT-Sec. 53.9)**

Date _____

Sir/Madam:

Please provide us with your best quotation for the items as specified in the Terms of Reference (TOR) for PR No. [S3-KDP23-009](#) Ref. No. _____ and submit the same in a sealed envelope to be dropped in the designated drop box at the Procurement Office, NPC-SPUG Davao, Decentralized Bids and Awards Committee (DBAC), Kumintang St., Mintal, Tugbok Dist. **on or before [9:00AM](#) of [April 19, 2023](#)**.

The following documents must be submitted together with your quotation:

1. PhilGEPS Registration, whichever is applicable:

For Platinum Members:

Valid and Updated Certificate of PhilGEPS Registration (This should include the attached "Annex A") In Case the Mayor's Permit in the said Annex "A" is expired, a valid/updated Mayor's Permit must also be submitted.

For Red or Blue Members:

- a. Valid Mayor's Permit
- b. PhilGEPS Registration Number;

2. Latest Income Tax Return/Business Tax return; (ABC above Php 500,000.00 only)

3. Omnibus Sworn Statement (ABC above Php 50,000.00 only)

- a. Standard Form No: NPCSF-GOODS-07a (Sole Proprietorship)
- b. Standard Form No: NPCSF-GOODS-07b (PARTNERSHIP/CORP/COOP/JV)

4. Professional License/Curriculum Vitae (for Consulting Services)

5. PCAB License (Size Range: Small A, License Category: Trade/E)

6. Other documents: Please refer to the attached TOR

The Warranty Period shall be for **Three (3) Months**.

In case of a failed bidding, a re-bidding maybe conducted without prior notice to any previous bidder (s).

For further inquiries, please contact DBAC Secretariat, MR. DARYL B. DAODAOANG at telephone no/s. (082) 293-0657 / 293-0610.

Very truly yours,

JOB C. CANSANCIO
Plant Superintendent, Dinagat DPP
Chairman, DBAC-Eastern Mindanao Area

**SUPPLIER'S BID QUOTATION
 (NP-SMALL VALUE PROCUREMENT53.9)**

To: The DBAC Chairman:

I have read and examined the Terms of Reference for Purchase Requisition (PR) No/s. [S3-KDP23-009](#). I agree with the conditions of the TOR and offer the following with specific description:

ITEM NO.	DESCRIPTION OF ITEM/S TO BE SUPPLIED (INCLUDE BRAND NAME)	OFFERED BRAND/ MODEL	QTY.	UNIT of MEASURE	UNIT PRICE (Php)	TOTAL PRICE (Php)
	REQUEST FOR JOB ORDER: SUPPLY AND DELIVERY OF VARIOUS PMS MATERIALS INTENDED FOR KALAMANSIG DPP, LOT AWARD BASIS (JO NOS. F3736S3, F3747S3-F37449S3)		1	LOT		
1	MAJOR OVERHAULING OF UNIT NOS.1, 2 AND 3, OF 600KW PERKINS, MATERIALS ARE LISTED IN ATTACH APPROVED JOB ORDER FORM		1	LOT		
2	MAJOR OVERHAULING OF UNIT NO. 4 OF 540KW PERKINS, MATERIALS ARE LISTED IN ATTACH APPROVED JOB ORDER FORM		1	LOT		
3	MAJOR OVERHAULING OF UNIT NO. 4 OF 560KW PERKINS, MATERIALS ARE LISTED IN ATTACH APPROVED JOB ORDER FORM		1	LOT		
4	MAJOR OVERHAULING OF UNIT NOS.8 AND 9 OF 600KW CUMMINS, MATERIALS ARE LISTED IN ATTACH APPROVED JOB ORDER FORM		1	LOT		
	LIST OF PMS MATERIALS NEEDED					
1	waste rags		140	kgs		
2	Grinding Paste		14	set		
3	Sand Paper No. 120, 240 & 1000		84	pcs		
4	Carborandum		4	pcs		
5	Cotton Gloves		112	pairs		
6	Cap Brush Steel		28	pcs		
7	Chisel		5	pcs		
8	Penetrating Oil, Aerosol Multi-Purpose Lubricant OWD93, 9.3 OZ/ 277ml,		7	cans		
9	Crack Detector Test (Set of 3 products for detecting cracks and flaws on the surfaces of metals. No. 1 CLEANER No. 2 PENETRANT No. 3 DEVELOPER		6	set		
10	Marking Pen		7	pcs		
11	Paint brush No. 1 & 2		28	pcs		
12	Tissue Paper		18	roll		
13	Electric rubber Tape		14	roll		
14	Masking Tape No.1		14	roll		
15	Grinding Stick		28	pcs		
16	Plastic Steel® is the original metal-filled epoxy putty Devcon		14	tube		
17	Gasket maker Whiz2		14	tube		
18	high Temp. Grease		7	pint		
19	Gasoline		35	ltrs		

TERMS OF REFERENCE

Small Value Procurement- 53.9 (PR No. [S3-KDP23-009](#))

Page 5 of 5

20	Contact Cleaner cleaning electrical equipment, contacts and plastics · Dielectric strength up to 35,000 Volts per 0.1 inch · Fast-acting, non-conductive cleaner.	13	cans		
21	Liquid Soap, Dishwashing Liquid Soap Concentrate 790mL	28	bot		
22	Descaler, industrial descaler is typically a chemical substance used to remove or dissolve calcium carbonate, limescale, rust, and other mineral deposits from various equipment that comes into contact with water-forming deposits.	28	ltrs		
23	Generator Cleaner, High flash point safety solvent specially developed for removing deposits normally found in electric motor windings 20ltrs/pail	7	pail		
24	Insulation Varnish, Red coloured, oil and moisture resistant insulating varnish for electrical windings, coils, motor frames. Protects against arcing from controller shafts, switch bases	7	gal		
25	Varnish thinner	7	gal		
26	Anti-seize compound, anti-corrosion compound – extreme temperature up to 1 100°C.	7	cans		
27	Mercury Lamp 500W	21	pcs		
28	Electronic Contact Cleaner, 400ml	6	cans		
29	High Temperature Paint, Aluminum	8	cans		
30	Crocus Cloth	7	roll		
31	copper wire brush with durable and corrosion-resistance properties	7	pcs		
32	Non Sag Epoxy	6	cans		
33	Steel File 8" (Flat, Round, Triangular and Half Round)	6	set		
34	Blade, Hacksaw, heavy duty	14	pcs		
TOTAL BID PRICE					
NOTE:					
<ul style="list-style-type: none"> • Bid offer must be within the ABC per item. • Warranty shall be for Three (3) Months 					

Delivery Period : 30 days

Delivery Point : PLANT SITE, KALAMANSIG DPP

Terms of Payment : 30 days

Price Validity : 120 days

Warranty Period : Three (3) months

Name and Signature of Authorized Representative

Date _____

Company Name _____

Email Add _____

Contact No _____

The bidder may use this form or its own company letter head following this format duly signed by the authorized representative when making the offer