



Republic of the Philippines
 NATIONAL POWER CORPORATION

TERMS OF REFERENCE
ALTERNATIVE MODE OF PROCUREMENT
(SHOPPING – 52.1)

1.Scope of Works (REF: _____ PR NO. [S3-DIN23-004](#))

“SUPPLY AND DELIVERY OF VARIOUS SUPPLIES FOR THE REPAIR AND MAINTENANCE OF STAFFHOUSE/POWERHOUSE BUILDINGS INTENDED FOR DINAGAT DPP”

ITEM NO.	DESCRIPTION OF ITEM/S	QUANTITY	UNIT	TOTAL ABC (Php)
	SUPPLY AND DELIVERY OF VARIOUS SUPPLIES FOR THE REPAIR AND MAINTENANCE OF STAFFHOUSE/POWERHOUSE BUILDINGS INTENDED FOR DINAGAT DPP	1	LOT	
1	BAR REINFORCEMENT, Corrugated 10mm x 6m	10	PC	3,200.00
2	BOARD, Plywood, Marine ¼" x 4' x 8'	8	PC	7,200.00
3	G.I. SHEET, 0.4mm, 1.22m x 2.44m, Colorof	12	PC	24,000.00
4	PIPE G.I. Sch 40, ¾" dia x 20 ft	8	PC	9,600.00
5	PIPE PVC 3" dia x 10 ft Series 1000	8	PC	6,400.00
6	SCREEN Aluminum Wire Mesh, mosquito net, 4 ft width	15	MTR	3,000.00
7	NAIL, Umbrella, 2 ½ in	5	KG	750.00
8	DOOR KNOB, Heavy Duty	6	PC	4,800.00
9	BRUSH, Paint, 1 in	11	PC	660.00
10	BRUSH, Paint, 2 in	8	PC	960.00
11	BRUSH, Paint, Roller with handle, 7 in	10	PC	2,000.00
12	VULCA SEAL, SEALANT, 0.5 liter/can	4	CAN	2,800.00
13	PAINT, Flatwall Enamel, White	4	GAL	3,600.00
14	PAINT, Gloss Latex, Chocolate Brown	1	GAL	960.00
15	PAINT, Waterproofing, Elastomeric, Gloss, Heavy Beige	5	GAL	4,500.00
16	PAINT, Gloss, Latex, White	6	GAL	5,400.00
17	PAINT, Quick Dry Enamel, White	4	GAL	3,840.00
18	PAINT, Quick Dry Enamel, Chocolate Brown	1	GAL	960.00
19	GRAVEL, Gravel ¾" in dia	3	CU. M.	10,500.00
20	SAND, River, screen washed	3	CU. M.	10,500.00
21	CEMENT, Premium	8	BAG	2,800.00
22	GLASS PANEL (WINDOW) Sliding Type, Size 48" x 79" x 1/4" thickness, 3-span color brown glass and frame	1	SET	14,400.00
23	GLASS PANEL (WINDOW) Sliding Type, Size 24" x 83" x 1/4" thickness, 3-span color brown glass and frame	1	SET	12,800.00
24	GLASS PANEL (WINDOW) Fixed Type, Size 48" x 24" x 1/4" thickness, 3-span color brown glass and frame	2	PC	6,400.00
	TOTAL BID PRICE			142,030.00

Notes:

- Warranty shall be at least Three (3) months.
- Mode of Award is Lot Award. Bid offer must be within the ABC per item **per item**.

Note: This portion must include the complete technical specifications and the quantity of the requirement.

- 2. DELIVERY PERIOD**
Delivery Period shall not be later than Thirty (30) calendar days upon receipt of the Purchase Order/Contract or Notice to Deliver.
- 3. Delivery Point**
Items shall be delivered at PLANT SITE – DINAGAT DPP.
- 4. Bid Submission**
The Bidder shall submit their sealed quotations through their authorized representative to be dropped in the designated drop box in the SPUG Mindanao Training Center, NPC-SPUG Mindanao Complex, Kumintang St., Mintal, Tugbok District, Davao City
- 5. Late Bids**
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.



National Power Corporation

REQUEST FOR QUOTATION (SHOPPING – 52 .1 b)

Sir/Madam:

Please provide us with your best quotation for the items as specified in the Terms of Reference (TOR) for PR No. [S3-DIN23-004](#), Ref. No. _____ and submit the same in a sealed envelope to be dropped in the designated drop box at NPC-SPUG Mindanao Central Office, Kumintang St., Mintal, Tugbok Dist., Davao City **on or before 9:00AM of 18 April 2023.**

The following documents must be submitted together with your quotation:

For Platinum Members:

1. 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:

1. Valid Mayor's Permit
2. PhilGEPS Registration Number ;

- Other documents to be submitted: _____

In case no bid or insufficient number or bids is received on _____, the deadline for submission may be extended, as follows:

First (1st) Extension : _____
Second (2nd) Extension : _____
Third (3rd) Extension : _____

The RFQ/Bid Proposal shall be submitted by the bidder to NPC on the manner of submission based on the ABC as follows:

Approved Budget for the Contract (ABC)

- Up to Php100,000.00 - via fax/e- mail/ bid proposal to procurement officer
- Above Php100,000 up to Php1,000,000 - via Sealed Offer (use drop box @ procurement office)

For further inquiries, please contact the DBAC Secretariat, **Mr. Daryl B. Daodaoang** at telephone no/s. (082) 293-0657 and 293-0610.

Very truly yours,

Job C. Cansancio
Plant Supt., Dinagat DPP
Chairman, DBAC-Eastern Mindanao Area

**SUPPLIER'S BID QUOTATION
 (SHOPPING 52.1)**

To: The DBAC Chairman:

I have read and examined the Terms of Reference for Purchase Requisition (PR) No/s. **S3-DIN23-004**. 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	UNIT PRICE (Php)	TOTAL PRICE (Php)
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Total Bid Price.....P						
Notes:						
<ul style="list-style-type: none"> Warranty shall be at least Three (3) months. Mode of Award is Lot Award Bid offer must be within the ABC 						

Delivery Period : 30 days

Price Validity : 120 calendar days

Terms of Payment : 30 days

Warranty Period : Three (3) months

Delivery Point : Plant site – Dinagat DPP

 Name and Signature of Authorized Representative

Date _____

Company Name _____

Email Add _____

Contact No _____

Note: 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.