



NATIONAL POWER CORPORATION

REQUEST FOR QUOTATION (SHOPPING – 52 .1 b)

18 OCTOBER 2022

Sir/Madam:

Please provide us with your best quotation for the items as specified in the Terms of Reference (TOR) for PR No. HO-CBM22-009 Ref. No. SHB220912 – RF 00372 (SH2) and submit the same at the Bids and Contracts Services Division (BCSD), Ground Floor Diliman Quezon City on or before 9:30 AM of 26 OCTOBER 2022

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 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 26 OCTOBER 2022 the deadline for submission may be extended, as follows:

Table with 2 columns: Extension type (First, Second, Third) and corresponding blank lines for submission.

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 Php 100, 000.00 - via fax/e- mail/ bid proposal to procurement officer 8922-1622/rochelle.npc@gmail.com
Above Php 100, 000 up to Php1, 000,000 - via Sealed Offer (use drop box @ procurement office)

For further inquiries, please contact the BAC Secretariat, Rochelle S. Fajardo at telephone no/s. 8921-3541 Local: 5776.

Very truly yours,

Signature of Rene B. Barruela
RENE B. BARRUELA
Vice President, CAG and Chairman,
Bids and Awards Committee

BIR Road cor. Quezon Avenue, Diliman
Quezon City 1100, Philippines
Tel. Nos. (632) 921-3541 to 80
Fax No. (632) 921-2468
Website: www.napocor.gov.ph



Handwritten note: 20/10/22 10:00

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Republic of the Philippines  
**NATIONAL POWER CORPORATION**

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

1. **Scope of Works:** HO-CBM22-009      **Ref. No. SHB220912 – RF00372 (SH2)**

**Supply and Delivery of: Various Medical & Dental Supply for CY 2022**

<b>Item No.</b>	<b>DESCRIPTION</b>	<b>QTY.</b>	<b>ABC (PhP)</b>
1.	Abbocath Gauge 22	2 PC	106.00
2.	Alginate 453g Thixotropic and Mango Flavour	2 BAG	1,005.00
3.	Apexcal Calcium Hydroxide Paste	1 TUBE	4,808.00
4.	Articulating Paper 55 x 18MM 300 SHT/BOX	2 BOX	1,436.00
5.	Articulating Paper 55 x 18MM 300 SHT/BOX	2 BOX	1,436.00
6.	Cement Dycal 13GM/B x 11GM	3 PC	4,138.00
7.	Bouffant Cap (Hair Cap) x 100's (ZOGEAR)	4 PACK	849.00
8.	Composite Diafil Flow A1/2G Tube	3 PC	2,228.00
9.	Composite Diafil Flow A3/2G Tube	3 PC	2,228.00
10.	Composite Diafil Flow A2/2G Tube	3 PC	2,228.00
11.	Cotton Applicator 100's/Pack	2 PACK	318.00
12.	Cotton Applicator 100's/Pack	2 PACK	318.00
13.	Deconex Dental BB Disinfectant Sol. 1L	1 BOT	598.00
14.	Dental Disposal Cups 50pcs/Pack, 5oz., Paper	25 PACK	6,000.00
15.	Dental Disposal Cups 50pcs/Pack, 5oz., Paper	25 PACK	6,000.00
16.	Dental Floss with Handle Ushine x 100's/Pack	17 PACK	3,607.00
17.	Dental Floss with Handle Ushine x 100's/Pack	10 PACK	2,121.00
18.	Dental Light Cure Machine for Restoration, Cordless	1 UNIT	4,500.00
19.	Dental Light Cure Machine for Restoration, with Cord	1 UNIT	6,000.00
20.	Dental Needle Gauge 30 Short, 100pcs/Box	1 BOX	800.00
21.	Dental Needle Gauge 30 Long, 100pcs/Box	1 BOX	700.00
22.	Disinfectant Spray 510g, 12pcs/Box	1 BOX	6,500.00
23.	Disinfectant Spray 510g, 12pcs/Box	1 BOX	6,500.00
24.	Elastic Bandage 6 inc. x 5 Yards	5 PC	715.00
25.	Elastic Bandage 6 inc. x 5 Yards	5 PC	715.00
26.	Elastic Bandage 3 inc. x 5 Yards	5 PC	640.00
27.	Elastic Bandage 3 inc. x 5 Yards	5 PC	640.00
28.	Endotracheal Tube Size 7.0	1 PC	74.00
29.	Endotracheal Tube Size 6.5	1 PC	74.00
30.	Endotracheal Tube Size 7.5	1 PC	74.00



**TERMS OF REFERENCE (c/o R.S.FAJARDO)**  
**Shopping 52.1b PR NO. HO-CBM22-009 (SH2)**  
**Supply and Delivery of Various Medical & Dental Supply for CY 2022**

31.	Etchant Syringe Type	5 PC	2,154.00
32.	Flouride Gel Mint 120 ML	10 PC	2,652.00
33.	Flouride Gel Mint 120 ML	13 PC	3,448.00
34.	Foley Catheter FR 14	2 PC	104.00
35.	Foley Catheter FR 16	2 PC	106.00
36.	Glass Ionomer Cement Type 9 Liner/Base 15 grams	2 BOX	8,104.00
37.	Glass Ionomer Cement Type I Luting Cement 15grams	2 BOX	8,104.00
38.	Glass Ionomer Cement Type II Restorative Cement 15 grams	2 BOX	8,104.00
39.	Glucometer Strips One Touch Ultra, 25 Strips/Box	10 BOX	11,380.00
40.	Glucometer Strips One Touch Ultra, 25 Strips/Box	30 BOX	34,140.00
42.	Medical Mask 3 Ply Face Mask (50pcs/Box)	1,200 BOX	96,000.00
43.	Medicated Spray 64 ML	4 BOT	1,720.00
44.	Medicated Spray 64 ML	5 BOT	2,150.00
45.	Isopropyl Alcohol 70%	25 GAL	12,500.00
46.	Light-Cure Esthetic Resin Cement	2 PC	9,740.00
47.	Local Anesthesia, Injectable Solution Dental, 1.8ML, 50 Glass Cartridges/Box	2 BOX	4,638.00
48.	Local Anesthesia, Injectable Solution Dental, 1.8ML, 50 Glass Cartridges/Box	4 BOX	9,276.00
49.	Microbrush Dental 100pcs/Box	2 BOX	836.00
50.	Nano-Filled Bonding Agent 6G Acetone-Free	2 BOT	8,348.00
51.	Oral Rinse / Gargle 500ml with Chlorhexidine Gluconate 0.20% and Zinc	10 BOT	4,370.00
52.	Prophyl Paste Mini 50 gms	5 PC	425.00
53.	Prophyl Paste Mini 50 gms	5 PC	425.00
54.	Sterilized Gauze 4x4, 100pcs/Box	2 BOX	1,066.00
55.	Sterilized Gauze 4x4, 100pcs/Box	2 BOX	1,066.00
56.	Sterile Gloves Size #7.0 Non-Powdered, 50pcs/Box	3 BOX	2,700.00
57.	Stylet for ET Tube	1 PC	64.00
58.	Suction Catheter Tip Adult	1 PC	95.00
59.	Suture Needle Nylon Blue Monofilament Sterile 75cm, 1.5 Metric, ½ Circle Curved Cutting, 12pcs/Box	1 BOX	700.00
60.	Suture Needle (Chromic) Suture 3-0 Cutting Needle, 12pcs/Box	6 BOX	2,226.00



TERMS OF REFERENCE (c/o R.S.FAJARDO)  
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61.	Suture Needle (Chromic) Suture 3-0 Cutting Needle, 12pcs/Box	6 BOX	2,226.00
62.	Suture Needle Silk Suture 3-0 Cutting Needle, 12pcs/Box	2 BOX	742.00
63.	Tissue 175 Pull-Ups Inter Folded	10 PACK	640.00
64.	Tissue 175 Pull-Ups Inter Folded	30 PACK	1,920.00
65.	Abvocath Gauge 22	2 PC	106.00
66.	1 PC Machine, 1 Box Blood Lancet Device (200pcs), 1 Box with 25 Glucose Strips Compatible (Same Code)	1 SET	3,500.00
<b>TOTAL ABC:</b>			<b>313,131.00</b>

**Notes:**

- All materials/items to be supplied by the winning bidder/s should be brand new, genuine and in its original packaging.
- **Warranty:** Shall be at least **twelve (12) months from the date of delivery.**
- **Mode of Award** is per **ITEM basis**

**2. Delivery Period**

Delivery Period shall not be later than **20 CALENDAR DAYS** upon receipt of the Purchase Order / Notice to Proceed.

**3. Delivery Point**

Items shall be delivered at **NPC-HO, OBC WAREHOUSE DILIMAN QUEZON CITY**

**4. Bid Submission**

The Bidder shall submit their bids through their authorized representative or in the manner of submission as prescribed in the RFQ.

**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 Lowest Calculated Quotation (LCQ).

## 9. Detailed Evaluation and Comparison of Bids

The LCQ 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

Submitted documents of the S/LCQ shall be subjected to post qualification evaluation. The bid that PASSED the Post-Qualification shall be declared as the Single/Lowest Calculated Responsive Quotation (S/LCRQ).

## 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

- a. 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) calendar days after submission of complete supporting documents.

## 15. Warranty

Warranty is dependent upon the nature/type of the item which is included in the offer (i. e. Manufacturer's Warranty).



**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 receipt of the Purchase Order, the supplier fails to deliver the goods, appropriate sanctions will be imposed as prescribed under Republic Act (RA) 9184 and its Revised Implementing Rules and Regulations (IRR).

**18. Disclosure of Relations**

The bidder shall comply with the provisions of Section 47 of RA 9184 and its revised IRR re: disclosure of relations.

**19. Administrative Sanctions**

Bidder shall likewise be imposed the rules as stated in section 69 (Imposition of administrative penalties) should there be infractions committed.

**20. 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.

**--Remaining spaces intentionally left blank--**

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

To: The BAC Chairman:

I have read and examined the Terms of Reference for Purchase Requisition (PR) No/s. **HO-CBM22-009 (SH2)** I agree with the conditions of the TOR and offer the following supplies with specific description:

ITEM NO.	DESCRIPTION OF ITEM / S TO BE SUPPLIED (INCLUDE BRAND NAME)	QTY	UNIT PRICE (PhP)	TOTAL PRICE (PhP)

**Payment Terms** : \_\_\_\_\_  
**Delivery Period** : \_\_\_\_\_  
**Price Validity** : \_\_\_\_\_  
**Delivery Point** : \_\_\_\_\_  
**Warranty** : \_\_\_\_\_

\_\_\_\_\_  
 Name and Signature of Authorized Representative  
 Date \_\_\_\_\_  
 Company Name \_\_\_\_\_  
 Contact Details \_\_\_\_\_  
 E-mail address \_\_\_\_\_

**Notes:**  
 -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.  
 -In using this form for this bidding, indicate the PR number to avoid confusion