



NATIONAL POWER CORPORATION

REQUEST FOR QUOTATION (SMALL VALUE PROCUREMENT - 53.9)

September 12, 2023

Sir/Madam:

Please provide us with your best quotation for the items as specified in the Terms of Reference (TOR) for PR No. HO-HRM23-003 / REF NO. SVP230919-KL and submit the same at the Bids and Contracts Services Division (BCSD), Ground Floor Diliman Quezon City on **or before 9:30 am of 19 September 2023.**

The following documents must be submitted together with your quotation:

1. PhilGEPS Registration, whichever is applicable:

For Platinum Members:

2. 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 showing the expiry date
- b. PhilGEPS Registration Number ;

3. Other documents: : Please refer to the attached TOR

Additional Documentary Requirements, if applicable:

- Omnibus Sworn Statement (use attached Form) (For Total ABC of Above PhP 50,000);
- Latest Income Tax Return / Business Tax Return (For Total ABC of Above PhP 500,000);
- Professional License/Curriculum Vitae (for Consulting Services only);
- PCAB License (for INFRA Projects only);

The Warranty Period shall be: Please refer to the attached TOR

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

For further inquiries, please contact the BAC Secretariat, **Ms. Kristine C. Lacatan** at telephone no/s. 8-924-5397 with e-mail address at kclacatan@napocor.gov.ph.

Very truly yours,


ATTY. MELCHOR P. RIDULME
Chairman, Bids and Awards Committee



NATIONAL POWER CORPORATION
BIR Road cor. Quezon Avenue, Diliman
Quezon City 1100, Philippines
Tel. Nos. (632) 8921-3541 to 80 • Fax No. (632) 8921-2468
Website: www.napocor.gov.ph





Republic of the Philippines
NATIONAL POWER CORPORATION

**TERMS OF REFERENCE
ALTERNATIVE MODE OF PROCUREMENT
(SMALL VALUE PROCUREMENT – 53.9)**

1. **Scope of Works:** PR NO. HO-HRM23-003 / REF NO. SVP230919 - KL

For the Supply and Delivery of:

Item No.	DESCRIPTION	QTY.	U/M	ABC (PhP)
1	VARIOUS SPORTS UNIFORM (JERSEY ONLY) FOR MEN'S & WOMEN'S BASKETBALL AND MEN'S & WOMEN'S VOLLEYBALL	132	PC	105,600.00
TOTAL AMOUNT				105,600.00

Note/s:

- a. Item to be supplied by the winning bidder should be brand new.
- b. Please refer to the attached sheets for the layout and specifications.
- c. Warranty should be at least three (3) months.

APPROVED BUDGET FOR THE CONTRACT: PHP 105,600.00

2. Delivery Period

Delivery Period shall not be later than 15 Calendar Days upon receipt of the Purchase Order / Notice to Proceed.

3. Delivery Point

Items shall be delivered at NPC-OBC WAREHOUSE, HEAD OFFICE, 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 Bid (LCB).

9. Detailed Evaluation and Comparison of Bids

The 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

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

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

- 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.

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15. Warranty

Warranty is dependent upon the nature/type of the item which is included in the offer (i.e. Manufacturer's Warranty), unless specifically required in the scope of works.

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 or 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.

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**SUPPLIER'S BID QUOTATION
 (SMALL VALUE PROCUREMENT – 53.9)**

To: The BAC Chairman:

I have read and examined the Terms of Reference for Purchase Requisition (PR) No/s. HO-HRM23-003 with specific descriptions, to wit:

ITEM NO.	QTY	U/M	DESCRIPTION OF ITEM / S TO BE SUPPLIED (INCLUDE BRAND NAME)	UNIT PRICE (PhP)	TOTAL PRICE (PhP)
1					
TOTAL BID PRICE					

- Payment Terms 30 Calendar Days
- Delivery Period: 15 Calendar Days
- Price Validity 120 Calendar Days
- Delivery Point NPC-OBC Warehouse, Head Office, Diliman, Quezon City
- Warranty 3 Months

 Name and Signature of Authorized Representative

Date _____

Company Name _____

Contact Details _____

E-mail address _____

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.

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SPORTS UNIFORM

PR NO. : HO-HRM23-003

SPECS: SUBLIMATION (JERSEY ONLY)

UNIFORM		NO. OF PLAYERS	ESTIMATED COST (JERSEY ONLY)	TOTAL	COLOR
MEN'S BASKETBALL (5X5)					
	ORIO + OLC (OP/OCS/RMS/IAD+OLC)	12	800	9,600.00	VIOLET
	CAG	12	800	9,600.00	PINK
	AFG	12	800	9,600.00	RED
	PES1	12	800	9,600.00	LIGHT GREEN
	PES2	12	800	9,600.00	DARK GREEN
	SPUG + (LOD and MRMD)	12	800	9,600.00	WHITE
		72		57,600.00	
WOMEN'S BASKETBALL (3X3), 4 TEAMS					
	TEAM - 1	5	800	4,000.00	VIOLET
	TEAM - 2	5	800	4,000.00	PINK
	TEAM - 3	5	800	4,000.00	WHITE
	TEAM - 4	5	800	4,000.00	RED
		20		16,000.00	
MEN'S VOLLEYBALL EXHIBITION GAME					
	TEAM - 1	10	800	8,000.00	WHITE
	TEAM - 2	10	800	8,000.00	GREEN
		20		16,000.00	
WOMEN'S VOLLEYBALL EXHIBITION GAME					
	TEAM - 1	10	800	8,000.00	PINK
	TEAM - 2	10	800	8,000.00	VIOLET
		20		16,000.00	
		132	TOTAL	105,600.00	

FOR WOMEN'S BASKETBALL and VOLLEYBALL
FOR MEN'S VOLLEYBALL



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FOR WOMEN'S BASKETBALL and VOLLEYBALL
FOR MEN'S VOLLEYBALL

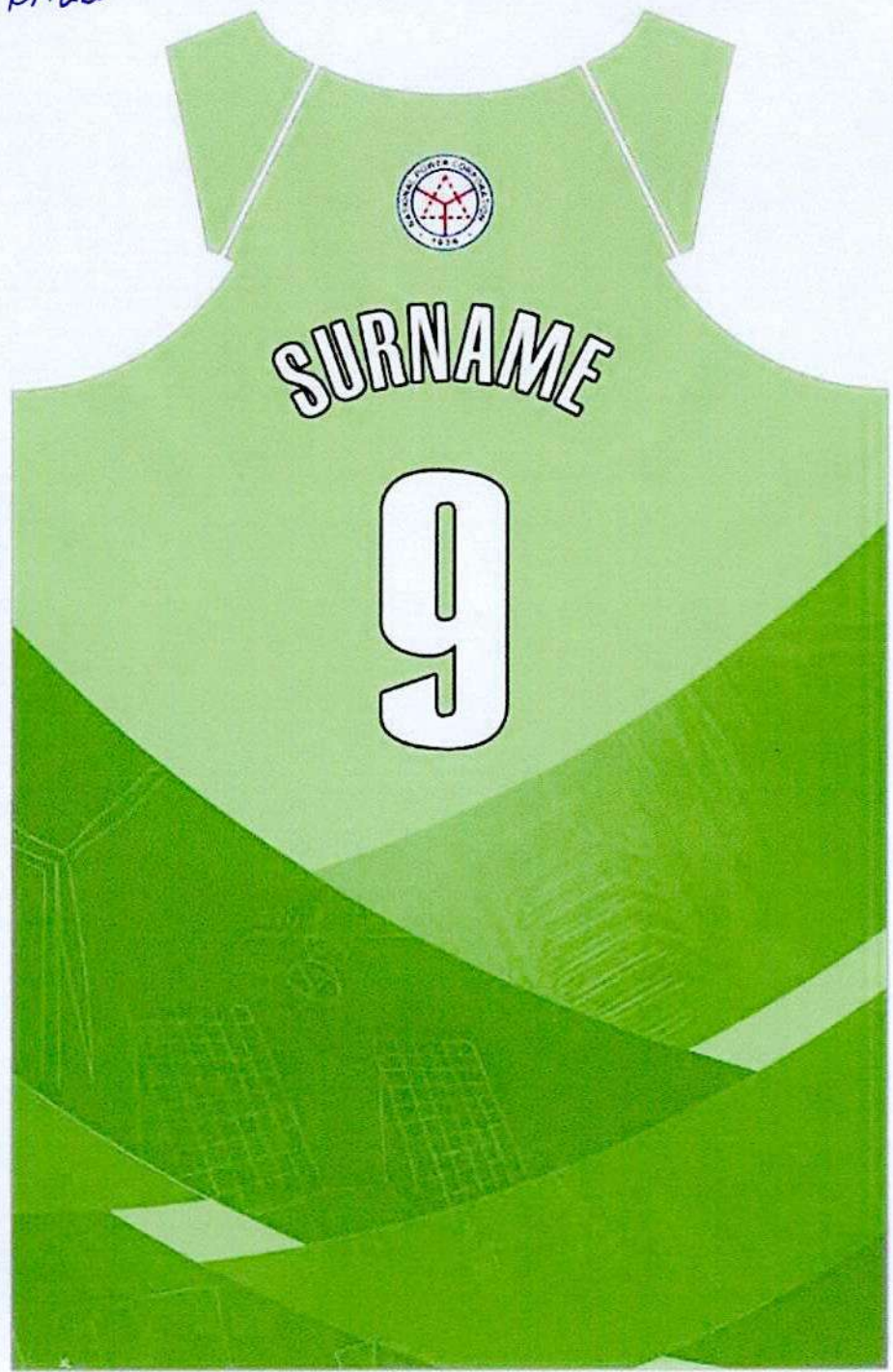
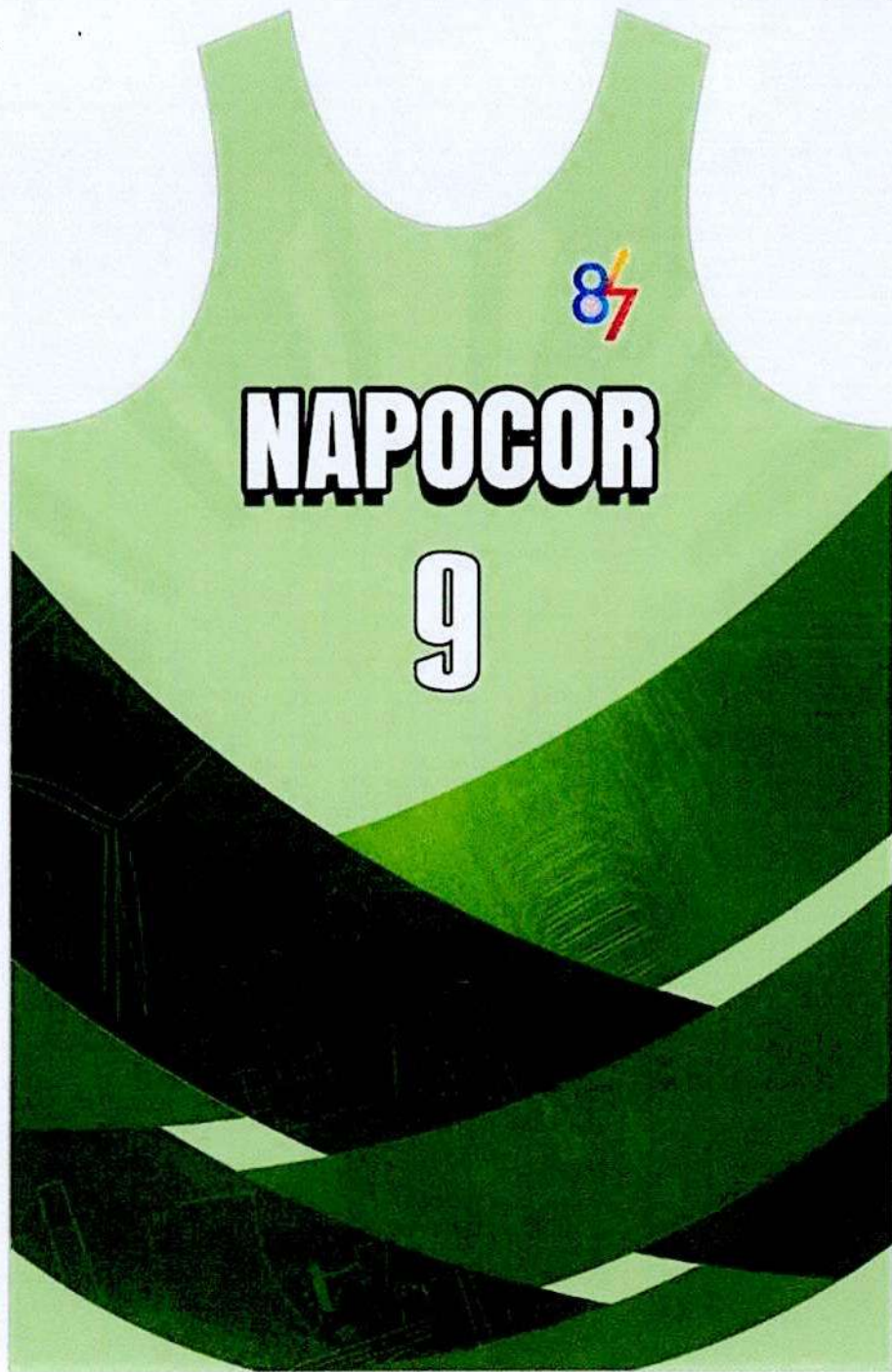


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FOR MEN'S BASKETBALL

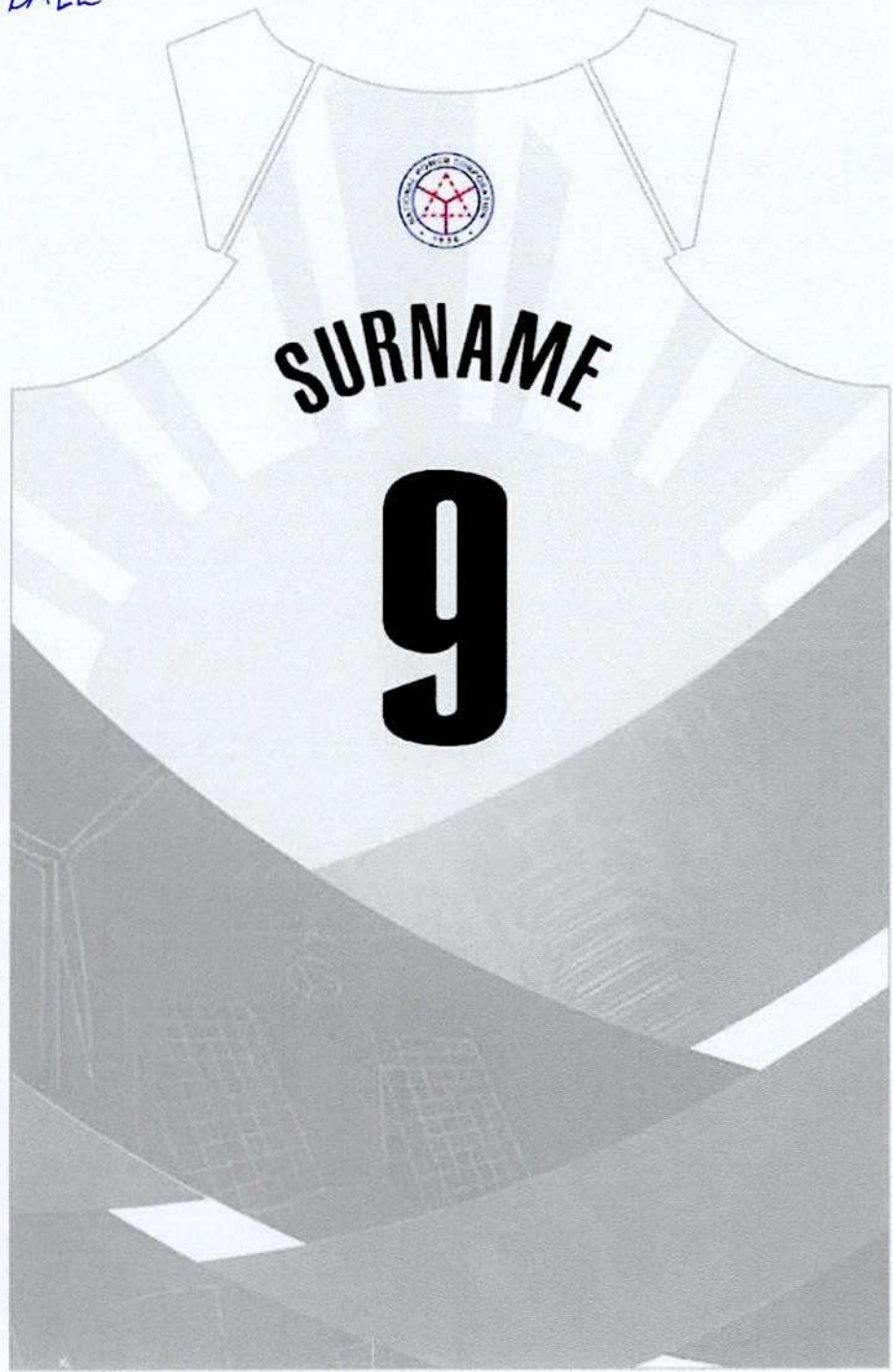
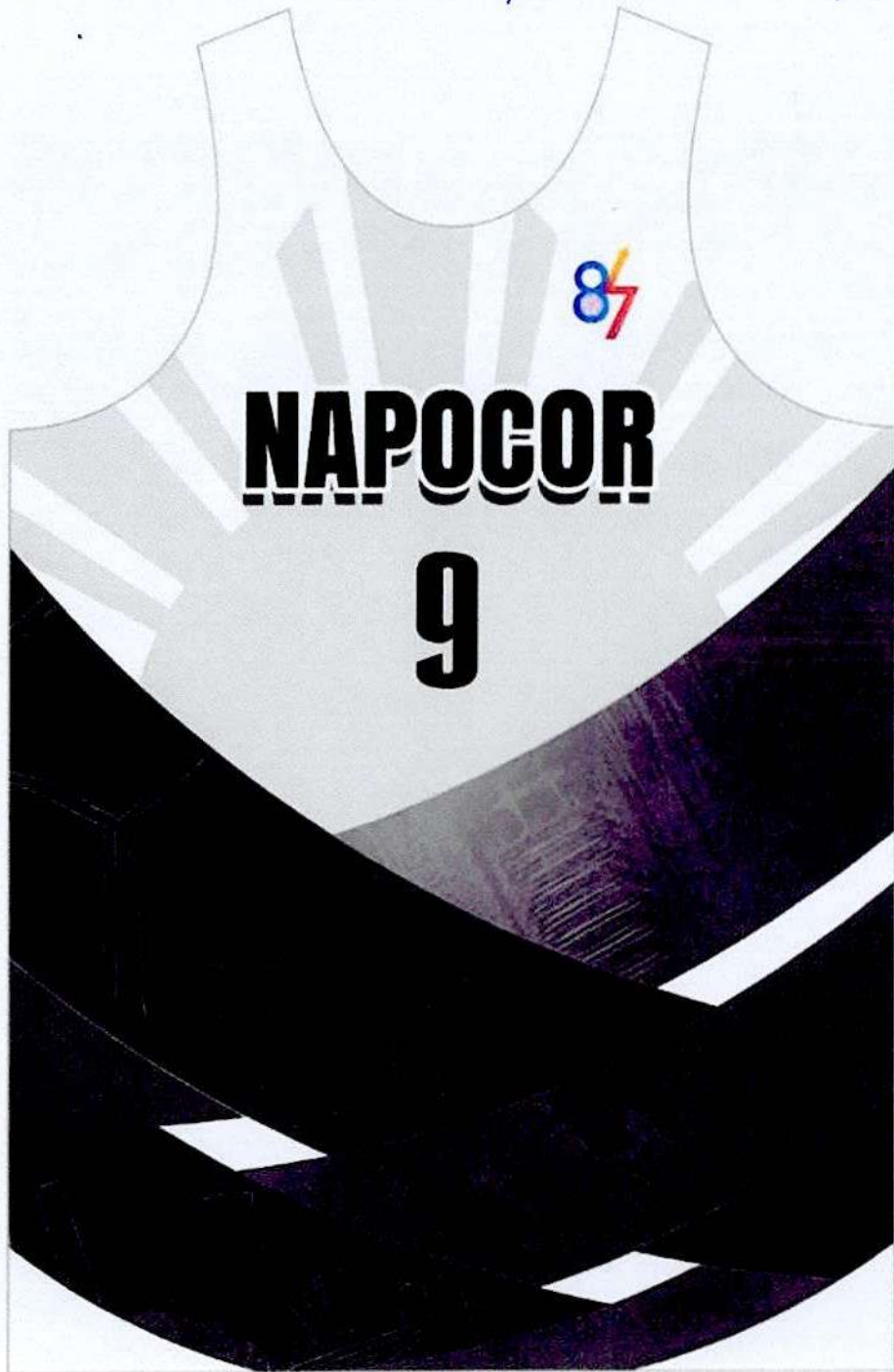


FOR MEN'S BASKETBALL



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FOR MEN'S BASKETBALL



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