



National Power Corporation
REQUEST FOR QUOTATION
(SHOPPING – 52.1 b)

18 April 2024

Sir/Madam:

Please provide us with your best quotation for the items as specified in the Terms of Reference (TOR) for PR No. **HO-IST24-005**, Ref. No. **SHB240325-NA00136 (SH2)** and submit the same at the Bids and Contracts Services Division (BCSD), Ground Floor Diliman Quezon City on or **before 09:30 A.M. of 29 April 2024.**

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, it shall be accepted together with the official receipt as proof that the bidder has applied for renewal.

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 **29 April 2024**, the deadline for submission may be extended, as follows:

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

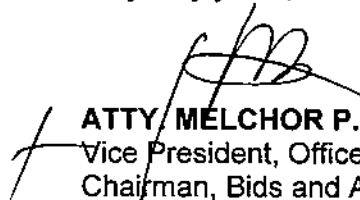
The RFQ/Bid Proposal shall be submitted by the bidder to NPC on the manner of submission based on the ABC as follows:

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 BAC Secretariat, **Ms. Nathalie Claire R. Abarquez** at telephone no/s. 8921-3541/ local no. 5244 / Fax No. 8922-1622 with e-mail address at bcسد@napocor.gov.ph or ncrabarquez@napocor.gov.ph.

Very truly yours,


ATTY MELCHOR P. RIDULME
Vice President, Office of the Legal Counsel and
Chairman, Bids and Awards Committee



NATIONAL POWER CORPORATION
Gabriel Y. Itchon Building
Senator Miriam P. Defensor-Santiago Avenue (formerly BIR Road)
corner 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
(SHOPPING – 52.1 b)**

1. Scope of Works: PR NO. HO-IST24-005 / REF NO. SHB240325-NA00136 (SH2)

For the SUPPLY AND DELIVERY OF MULTIMEDIA PROJECTOR AND PRINTER

PR Item	DESCRIPTION	QTY.	ABC (PhP)
1	MULTIMEDIA PROJECTOR	1 LOT	300,000.00
	1.1 ULTRA SHORT THROW LCD PROJECTOR	1 UNIT	237,500.00
	1.2 SHORT THROW PROJECTOR	1 UNIT	62,500.00
2	NETWORK PRINTER COLORED AND BLACK PRINT	1 LOT	300,000.00
GRAND TOTAL			600,000.00
NOTE: <ul style="list-style-type: none">- Items to be supplied by the winning bidder should be brand new.- Mode of award shall be item award.- Please refer to the attached complete technical specifications for the items (2 pages).- WARRANTY shall be at least ONE (1) YEAR for all items.- Please provide specifications or brochures for each item.			

APPROVED BUDGET FOR THE CONTRACT: PHP 600,000.00

2. Delivery Period

Delivery Period shall not be later than thirty (30) calendar days upon receipt of the Purchase Order / Notice to Proceed.

3. Delivery Point

Items shall be delivered at NPC-Head Office 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 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.

- Original Mayor's/ Business Permit and PhilGEPS membership certificate

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.

15. Warranty

Warranty is dependent upon the nature/type of the item which is included in the offer (i.e. Manufacturer's Warranty), unless specified 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 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 are 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-IST24-005**. 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)
1	MULTIMEDIA PROJECTOR	1 LOT		
	1.1 ULTRA SHORT THROW LCD PROJECTOR	1 UNIT		
	1.2 SHORT THROW PROJECTOR	1 UNIT		
2	NETWORK PRINTER COLORED AND BLACK PRINT	1 LOT		
TOTAL BID PRICE				

 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.

TECHNICAL SPECIFICATIONS
(Minimum requirements)

PURCHASE REQUISITION NO. HO-IST24-005

ITEM No.	DESCRIPTION / SPECIFICATIONS	QUAN-TITY	UNIT COST	TOTAL
1	Multimedia Projectors			
1.1	Ultra Short Throw LCD Projector	1	237,500.00	237,500.00
	a) Brightness: 5200 Lumens b) Resolution: WUXGA (1920x1200 pixels) c) Display Technologies: 3LCD (LASER) d) Lamp Hours: 20,000hrs normal e) Lens: Fixed zoom, powered focus lens f) Throw ratio: 0.235:1 g) Terminals: <ul style="list-style-type: none"> ▪ HDMI™ IN: HDMI™ 19-pin x2 ▪ HDMI™ OUT: HDMI™ 19-pin x1 ▪ COMPUTER IN: D-sub 15-pin (female) x1 ▪ AUDIO IN: M3 stereo mini-jack x1 ▪ LAN: RJ-45 x 1 for network control, 10Base-T, 100Base-TX 			
1.2	Short Throw Projector	1	62,500.00	62,500.00
	a) Brightness: 3400 Lumens b) Resolution: 1080p (1920x1080) c) Lamp Life: 15000hrs (dynamic) d) Inputs: HDMI 1.4 x2, VGA x1, S-VIDEO x1 e) Data Input Signal: VGA (640 x 400) ~ WUXGA (1920 x 1200), PC & MAC f) Throw Ratio: 0.498:1 g) Lens Type: Fixed Lens, Manual Focus h) Accessories: VGA Cable, Power Cord, Remote Control			
2	Printers	2	150,000.00	300,000.00
	a) Printing Technology: A3 Colour Laser Printer b) Maximum Resolution: 1,200 x 1,200 dpi c) Print Speed: (Black & Colour) 35 ppm (Simplex) / 25 ppm (Duplex) d) Processor: Dual Core 750 MHz e) Memory: 3GB f) Number of Paper Trays: (Standard) 2 (Paper Cassettes: 1, MP Tray: 1) g) Paper Hold Capacity:			

	<ul style="list-style-type: none">▪ Standard Input Capacity: 405 sheets (155 sheets MP Tray, 250 sheets Standard Cassette)▪ Output Capacity: 250 sheets (face down)h) Interface: USB USB 3.0, Network Ethernet (1000Base-T/100Base-TX/10Base-T)i) LCD Screen 2.4" TFT Colour LCDj) Inclusion<ul style="list-style-type: none">▪ One piece each additional extra black cyan, magenta, yellow cartridges			
--	--	--	--	--