



**National Power Corporation**  
**REQUEST FOR QUOTATION**  
**(SHOPPING – 52 .1 b)**

12 MARCH 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 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 25 MARCH 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 **25 MARCH 2024**, the deadline for submission may be extended, as follows:

|                                     |   |       |
|-------------------------------------|---|-------|
| First (1 <sup>st</sup> ) Extension  | : | _____ |
| Second (2 <sup>nd</sup> ) Extension | : | _____ |
| Third (3 <sup>rd</sup> ) 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 [bcsd@napocor.gov.ph](mailto:bcsd@napocor.gov.ph) or [ncrabarquez@napocor.gov.ph](mailto: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**  
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 Senator Miriam P. Defensor-Santiago Avenue (formerly BIR Road)  
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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:** PR NO. HO-IST24-005 / REF NO. SHB240325 - NAO0136

**For the SUPPLY AND DELIVERY OF MULTIMEDIA PROJECTOR, PRINTER AND SCANNER**

| PR Item            | DESCRIPTION                                    | QTY.          | ABC (Php)         |
|--------------------|--|---------------|-------------------|
| 1                  | <b>MULTIMEDIA PROJECTOR</b>                    | <b>1 LOT</b>  | <b>300,000.00</b> |
|                    | 1.1 ULTRA SHORT THROW LCD PROJECTOR            | 1 UNIT        | 237,500.00        |
|                    | 1.2 SHORT THROW PROJECTOR                      | 1 UNIT        | 62,500.00         |
| 2                  | <b>NETWORK PRINTER COLORED AND BLACK PRINT</b> | <b>1 LOT</b>  | <b>300,000.00</b> |
| 3                  | <b>SCANNER OFFICE DOCUMENT</b>                 | <b>1 UNIT</b> | <b>150,000.00</b> |
| <b>GRAND TOTAL</b> |  |               | <b>750,000.00</b> |

**NOTE:**

- 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 750,000.00**

**2. Delivery Period**

Delivery Period shall not be later than fifteen (15) 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<br>(INCLUDE BRAND NAME) | QTY           | UNIT PRICE<br>(Php) | TOTAL PRICE<br>(Php) |
|------------------------|--|---------------|---------------------|----------------------|
| <b>1</b>               | <b>MULTIMEDIA PROJECTOR</b>                                    | <b>1 LOT</b>  |                     |                      |
|                        | 1.1 ULTRA SHORT THROW LCD PROJECTOR                            | 1 UNIT        |                     |                      |
|                        | 1.2 SHORT THROW PROJECTOR                                      | 1 UNIT        |                     |                      |
| <b>2</b>               | <b>NETWORK PRINTER COLORED AND BLACK PRINT</b>                 | <b>1 LOT</b>  |                     |                      |
| <b>3</b>               | <b>SCANNER OFFICE DOCUMENT</b>                                 | <b>1 UNIT</b> |                     |                      |
| <b>TOTAL BID PRICE</b> |  |               |                     |                      |

\_\_\_\_\_  
 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<br>b) Resolution: WUXGA (1920x1200 pixels)<br>c) Display Technologies: 3LCD (LASER)<br>d) Lamp Hours: 20,000hrs normal<br>e) Lens: Fixed zoom, powered focus lens<br>f) Throw ratio: 0.235:1<br>g) Terminals: <ul style="list-style-type: none"> <li>▪ HDMI™ IN: HDMI™ 19-pin x2</li> <li>▪ HDMI™ OUT: HDMI™ 19-pin x1</li> <li>▪ COMPUTER IN: D-sub 15-pin (female) x1</li> <li>▪ AUDIO IN: M3 stereo mini-jack x1</li> <li>▪ LAN: RJ-45 x 1 for network control, 10Base-T, 100Base-TX</li> </ul> |           |            |            |
| 1.2      | Short Throw Projector   | 1         | 62,500.00  | 62,500.00  |
|          | a) Brightness: 3400 Lumens<br>b) Resolution: 1080p (1920x1080)<br>c) Lamp Life: 15000hrs (dynamic)<br>d) Inputs: HDMI 1.4 x2, VGA x1, S-VIDEO x1<br>e) Data Input Signal: VGA (640 x 400) ~ WUXGA (1920 x 1200), PC & MAC<br>f) Throw Ratio: 0.498:1<br>g) Lens Type: Fixed Lens, Manual Focus<br>h) Accessories: VGA Cable, Power Cord, Remote Control   |           |            |            |
| 2        | Printers  | 2         | 150,000.00 | 300,000.00 |
|          | a) Printing Technology: A3 Colour Laser Printer<br>b) Maximum Resolution: 1,200 x 1,200 dpi<br>c) Print Speed: (Black & Colour) 35 ppm (Simplex) / 25 ppm (Duplex)<br>d) Processor: Dual Core 750 MHz<br>e) Memory: 3GB<br>f) Number of Paper Trays: (Standard) 2 (Paper Cassettes: 1, MP Tray: 1)<br>g) Paper Hold Capacity:   |           |            |            |

|   |   |   |            |            |
|---|---|---|------------|------------|
|   | <ul style="list-style-type: none"> <li>▪ Standard Input Capacity: 405 sheets (155 sheets MP Tray, 250 sheets Standard Cassette)</li> <li>▪ Output Capacity: 250 sheets (face down)</li> </ul> <p>h) Interface: USB USB 3.0, Network Ethernet (1000Base-T/100Base-TX/10Base-T)</p> <p>i) LCD Screen 2.4" TFT Colour LCD</p> <p>j) Inclusion</p> <ul style="list-style-type: none"> <li>▪ One piece each additional extra black cyan, magenta, yellow cartridges</li> </ul>   |   |            |            |
| 3 | Scanner   | 1 | 150,000.00 | 150,000.00 |
|   | <p>a) Scanner Type: ADF (Automatic Document Feeder), Duplex</p> <p>b) Scanning Speed (A4 Portrait): Simplex 80 ppm (200/300 dpi); Duplex 160 ipm (200/300 dpi)</p> <p>c) Optical Resolution: 600 dpi</p> <p>d) Document Size: Maximum 8.5 x 14 in.; Minimum 2 x 2.1 in.</p> <p>e) ADF Capacity: 80 sheets (A4 80 g/m<sup>2</sup>)</p> <p>f) Interface: USB 3.0</p> <p>g) Environmental Compliance: ENERGY STAR®, RoHS</p> <p>h) Included Items: ADF paper chute, AC cable, AC adapter, USB cable, Setup DVD-ROM</p> |   |            |            |