



National Power Corporation

REQUEST FOR QUOTATION (SHOPPING – 52 .1 b)

April 03, 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-MSD24-010** Ref. No. 3HB240411 - 2B00194 and submit the same at the Bids and Contracts Services Division (BCSD), Ground Floor Diliman Quezon City on or before **9:30 AM of 11 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, 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 **11 April 2024**, the deadline for submission may be extended, as follows:

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

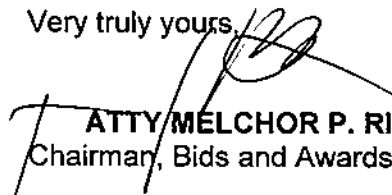
The RFQ/Bid Proposal shall be submitted by the bidder to NPC on the manner of submission based on the ABC as follows:

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, **Mr. Keano Angelo D. Bernabe** at telephone no/s. 8921-3541 loc 5776 / Fax No. 8922-1622 with e-mail address at kadbernabe.npc@gmail.com

Very truly yours,


ATTY MELCHOR P. RIDULME
 Chairman, Bids and Awards Committee



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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:** PRNO.HO-MSD24-010/ REF NO. SHB240411 - KB00194

For the Supply and Delivery of: HIKING SHOES

Item No.	DESCRIPTION	QTY.	ABC (PhP)
1	HIKING SHOES – WORK SHOES. COLOR: BLACK	20 PAIR	133,000.00
TOTAL AMOUNT			133,000.00

Notes:

- **Warranty: at least Three (3) Months**
- **Indicate brand and submit specifications/brochure to support the offered item**
- **See Attached Reference for Shoe Sizes**

APPROVED BUDGET FOR THE CONTRACT: PHP 133,000.00

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 **MRMD, Buli, Muntilupa 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.

PR No. HO-MSD24-010

Description: SAFETY SHOES

Technical Specification:

- Color: Black
- Safety Toe Protection: Composite Toe work shoe
- Waterproof membrane seals out water and lets moisture escape
- Waterproof suede and mesh upper
- Bellows tongue keeps out debris
- Breathable mesh lining
- Comfort base contoured insole cradles your foot in all day comfort
- Molded nylon arch shank
- Shock Absorption Technology: Absorbs shock and adds stability
- Rubberized EVA midsole for increased shock absorption and cushion
- Passed the standard Mark II Slip Test
- Slip resistant, Oil and slip resistant rubber outsole
- Oil absorption resistant durable rubber outsole
- Heat resistant outsole protection for brief periods of contact that meet or exceed 500 °F
- Composite safety toe for lightweight protection; rated ASTM F2413-18 I/C
- EH rated ASTM F2413-18
- Weight: 1lb 6oz / 610g (atleast)

SAMPLE PHOTO



RECEIPIENTS OF SAFETY SHOES SIZES FY 2024

ITEM	NAME	GENDER	SIZE (U.S.)
1	KENT P. TANCIO	MALE	10.5
2	VON KENNETH A. SAGUN	MALE	11
3	JENNY LYN E. PAGADUAN	FEMALE	6.5
4	BENITO B. DULA	MALE	8.5
5	RENEE C. BALASICO	MALE	8.0
6	JOSELITO L. LAMOG	MALE	8.0
7	RIZALDE L. MELECIO	MALE	9.0
8	MARK AUGUST B. RANOCO	MALE	10
9	JENESIS P. DE VERA	MALE	11.0
10	MARIEJO A. NOJADERA	FEMALE	7.5
11	MICHAEL ANGELO ROLDAN	MALE	9.5
12	ROBERTO A. MACASPAC	MALE	8.0
13	ARIEL M. BENTER	MALE	8.0
14	MELCHOR P. MALIJAN	MALE	7.5
15	RONNIE M. ROMULO	MALE	8.5
16	STEVE R. SILVA	MALE	8.5
17	DEMETRIO A. RAMOS	MALE	10
18	REYNALDO A. TEJAL	MALE	9.0
19	HOMER R. CRUZ	MALE	9.0
20	ROLAND E.A. DE VERA	MALE	9.5

NOTE: WINNING SUPPLIER SHOULD PROVIDE ACTUAL SHOE SIZES.


 KENT P. TANCIO
 Division Manager, MSD

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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 LCQ shall be subjected to post qualification evaluation.

- PhilGEPS Certification and Mayor's/Business Permit.

The bid that PASSED the Post-Qualification shall be declared as the Lowest Calculated Responsive Quotation (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.

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**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-MSD24-010**. 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)
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.