



National Power Corporation
REQUEST FOR QUOTATION
(SMALL VALUE PROCUREMENT - 53.9)

June 16, 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-TWT23-005** Ref. No. SVP230703 - RM00186 and submit the same in a sealed envelope to be dropped in the designated drop box at the Bids and Contracts Services Division (BCSD), Ground Floor, Diliman, Quezon City **on or before 9:30 AM of 05 July 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 ADDITIONAL TOR

Additional Documentary Requirements, if applicable:

- Omnibus Sworn Statement (use attached Form) (For Total ABC of AbovePhP 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, **Mr. Joslo Riel S. Medina** at telephone no/s. 8 - 921-3541 loc 5397 / with e-mail address at jrsmedina.npc@gmail.com or bcسد@napocor.gov.ph

Very truly yours,


RENE B. BARRUELA

Chairman, Bids and Awards Committee





Republic of the Philippines
NATIONAL POWER CORPORATION

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

1. **Scope of Works:** PRNO.HO-TWT23-005/REF NO. *SVP230705 - RM00186*

For the SUPPLY AND DELIVERY OF MATERIALS FOR THE INFORMATION EDUCATION CAMPAIGN (IEC) – BILLBOARD AND TARPAULIN

Item No.	DESCRIPTION	QTY.	U/M	ABC (PhP)
1	BILLBOARDS (UC-EC) PROJECT MARKINGS (see attached Print Layout)	2	PC	25,000.00
2	BLANK PULL UP TARPAULIN, 6FT. X 6FT.	2	PC	3,200.00
TOTAL AMOUNT				28,200.00

Notes:

- **Warranty shall be at least Three (3) Months**
- **Bidders are required and reminded to strictly state/include in their own Bid Proposal the Requirements in the Terms and Conditions stated under the NPC Terms of Reference (TOR), to wit:**
 - Payment Terms
 - Delivery Period
 - Price Validity
 - Delivery Point
 - Warranty

APPROVED BUDGET FOR THE CONTRACT: PHP 28,200.00

2. Delivery Period

Delivery Period shall not be later than **Twenty (20) calendar days** upon receipt of the Purchase Order / Notice to Proceed.

3. Delivery Point

Items shall be delivered to **Tiwi Watershed, Purok 7, Cararayan, Tiwi, Albay**

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 LCQ shall be subjected to post qualification evaluation. 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
 (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-TWT23-005**. 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				
2				
TOTAL BID PRICE				

- Payment Terms : 30 Calendar Days
- Delivery Period : 20 Calendar Days
- Price Validity : 120 Calendar Days
- Delivery Point : Tiwi Watershed, Purok 7, Cararayan, Tiwi, Albay
- 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.

IEC/Awareness Campaign Material
BILLBOARD (UC-EC Marking)



Specifications

- Quantity:
2 pcs
- Print: Reflectorized letters, logo and border
- Galvanized iron sheet
 - Thickness: 1.5mm galvanized substrate (engineering grade reflective sheeting), Gauge 20 GI
 - Size: 3ft. x 6ft.
- Galvanized Iron Pipes
 - One inch Angle Bar Back support
 - One inch Angle Bar frame support
 - Two (2) inches diameter stand/post
 - Length: 10 feet
 - Two (2) pieces per galvanized panel

NOTICE TO THE PUBLIC

You are in a **PROCLAIMED WATERSHED RESERVATION** under the complete jurisdiction, control and regulation of the **NATIONAL POWER CORPORATION** (Executive Order No. 224). Being a forest reserve, **FORESTRY RULES AND REGULATIONS ARE STRICTLY ENFORCED AND VIOLATORS SHALL BE PROSECUTED TO THE FULL EXTENT OF THE LAW.**

PROHIBITED ACTS

(Pursuant to P. D. 705; P. D. No. 1076; and R. A. 1273)

- Sale, donation, and other modes of conveyance of parcels of land, except those with title granted by the state prior to the issuance of Proclamation No. 739 on August 14, 1970
 Note: Tax Declarations are NOT conclusive evidence of ownership
- Lease, except those with title granted by the state prior to the issuance of Proclamation No. 739 on August 14, 1970
- Illegal Occupation and Squatting
- Kaingin and Charcoal-making
- Cutting, gathering, collecting and removal of trees, including other forest products, without prior written authorization from the National Power Corporation
- Development activities, especially along legal easement zones, without prior written authorization from the National Power Corporation
- Littering
- Non-observance of buffer/protection zones along the peripheries of the Tiwi Geothermal Reservation
- Non-observance of demarcation and easement stated in land titles (for permanent timber lands)

REMINDER: THIS BILLBOARD IS A PROPERTY OF THE PHILIPPINE GOVERNMENT. REMOVAL OR DAMAGING THIS BILLBOARD IS STRICTLY PROHIBITED AND IS PUNISHABLE UNDER THE LAWS OF THE REPUBLIC OF THE PHILIPPINES.

For queries and clarifications:

Email: lwaf@napocor.gov.ph

Mobile:

Visit: National Power Corporation, Tiwi WAT Office, Purok 7 Cararayan, Tiwi, Albay

