
3. **Delivery Point**

[EMOD OFFICE, MINTAL, DAVAO CITY](#)

4. **Bid Submission**

The Bidder shall submit their sealed quotations through their authorized representative to be dropped in the designated drop box in the [SPUG Mindanao Central Office, Kumintang St., Mintal, Tugbok District, Davao City](#)

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 Single / Lowest Calculated Bid (S/LCB).

9. **Detailed Evaluation and Comparison of Bids**

The S/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**

- a. Submitted documents of the S/LCB shall be subjected to post qualification evaluation.
- b. 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**

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) days** after submission of complete supporting documents.

15. **Warranty**

Unless otherwise provided in the RFQ, the warranty period shall be a minimum of **Six (6) Months** from the date of final acceptance by the end-user.

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 signing and accepting the Purchase Order/Contract, the supplier fails to deliver the goods and/or services, appropriate sanctions will be imposed as prescribed under Republic Act (RA) 9184 and its Revised Implementing Rules and Regulations (IRR).

18. **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.

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

To: The DBAC Chairman:

I have read and examined the Terms of Reference for Purchase Requisition (PR) No/s. [S3-BLD22-015](#). I agree with the conditions of the TOR and offer the following with specific description:

ITEM NO.	DESCRIPTION OF ITEM/S TO BE SUPPLIED (INCLUDE BRAND NAME)	OFFERED BRAND/ MODEL	QTY.	UNIT of MEASURE	UNIT PRICE (Php)	TOTAL PRICE (Php)
1	SUPPLY AND DELIVERY OF VARIOUS CHEMICALS NEEDED FOR PLANT MAINTENANCE INTENDED FOR BALUT DPP		1	LOT		
	1. OIL ADDITIVES, INCREASES ENGINE LIFE, HOUSEPOWER & FUEL ECONOMY		50	LTRS		
	2. COOLANT ENGINE, 20LTRS/PAIL, PRE-DILUTED ANTIFREEZE/COOLANT, NON SILICATE, NON AMINES, NON NITRITE AND NON BORATE		5	PAIL		
	3.DEGREASER 20LTRS/PAIL W/O FOUL ODOR, NON FLAMMABLE, NON CONDUCTIVE		2	PAIL		
	4.GENERATOR CLEANER FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON CONDUCTIVE AND BREAKDOWN BUILD OF GREASES AND OILS 20LTRS/PAIL		2	PAIL		
TOTAL BID PRICE						
Notes:						
<ul style="list-style-type: none"> •Mode of award is on per lot basis. Submit MSDS needed for Technical Evaluation of End-user •Bid offer must be within the ABC per item. •Warranty shall be at least Six (6) Months. 						

Delivery Period : 30 days

Delivery Point : AFD Warehouse, DAVAO CITY

Terms of Payment : 30 days

Price Validity : 120 calendar days

Warranty Period : Six (6) MONTHS

 Name and Signature of Authorized Representative
 Date _____
 Company Name _____

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.