



Republic of the Philippines  
 NATIONAL POWER CORPORATION

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

**1.Scope of Works (REF: \_\_\_\_\_ PR NO. [S3-DIN22-012](#))**

**“REQUEST FOR SERVICES : Repair of Control Roof and Ceilings at Brgy. Wilson, San Jose, Dinagat DPP”**

ITEM NO.	DESCRIPTION OF ITEM/S	QUANTITY	UNIT	TOTAL ABC (Php)
<b>1</b>	<b>REQUEST FOR SERVICES : Repair of Control Roof and Ceilings at Brgy. Wilson, San Jose, Dinagat DPP</b>	<b>1</b>	<b>LOT</b>	<b>502,995.00</b>
	To furnish labor, materials and skills for the repair of Control room Roof, Ceilings and other related works located at Brgy. Wilson, San Jose, Dinagat Province:			
	Scope of Work to be done:			
	1.Pull-out and replace/install 30 pcs of prepainted (color roof – blue color) durarib galvanized roofings, 0.50mm thickness (16pcs – 8.30m length and 14pcs-4.95m length)			
	2. Replace/install cover for the 3-span louvers with prepainted (color roof – blue color) durarib galvanized roofs 0.50mm thickness			
	3. Pull-out and replace all ceiling joist and use ¼” marine plywood measures 600mm x 1200mm for ceilings at control room including all lightings with 16 pcs-15 watts led bulbs			
	4. Replace all dilapidated canopy ceilings at the back of control room and stockrooms use ¼ marine plywood and apply painting.			
	5. Replace all downspouts 4” dia PVC and gutters with prepainted (color roof –dark brown) galvanized sheet, 0.50mm thickness total length of 30 meters			
	6. Painting of white gloss enamel for ceilings and gloss latex for concrete walls at control room			
	7. Clean and dispose all waste materials to its designated area			
	TOTAL BID PRICE			<b>502,995.00</b>
	Notes:			
	<ul style="list-style-type: none"> <li>•Bid offer must be within the ABC</li> <li>•Warranty shall be at least Six (6) Months</li> </ul>			

*Note: This portion must include the complete technical specifications and the quantity of the requirement.*

2. **Delivery Period / Duration of Work**  
 Delivery Period / Duration of Work shall not be later than **Thirty (30)** calendar days upon receipt of the Purchase Order/Contract or Notice to Deliver.
3. **Delivery Point**  
[Plant Site, Dinagat DPP](#)

**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 PROCUREMENT53.9)**

To: The DBAC Chairman:

I have read and examined the Terms of Reference for Purchase Requisition (PR) No/s. [S3-DIN22-012](#). 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)
<b>1</b>	<b>REQUEST FOR SERVICES : Repair of Control Roof and Ceilings at Brgy. Wilson, San Jose, Dinagat DPP</b>		<b>1</b>	<b>Lot</b>		
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	7. Clean and dispose all waste materials to its designated area					
<b>TOTAL BID PRICE</b>						
Notes:						
<ul style="list-style-type: none"> <li>•Bid offer must be within the ABC</li> <li>•Warranty shall be at least Six (6) Months</li> </ul>						

**Delivery Period** : 30 days  
**Delivery Point** : Plant Site, Dinagat DPP  
**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.*