



Republic of the Philippines
NATIONAL POWER CORPORATION

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

REF NO.: S3-SPUGWM23-021 (S3-B1923-017, S3-B0823-015, S3-WSD23-006, S3-CTW23-015)

For the Supply and Delivery of: VARIOUS HARDWARE PAINTING MATERIALS FOR POWER BARGE 119, BOWER BARGE 108, WEST SIMUNUL DPP AND MAPUN DPP.

S3-B1923-017

Item No.	DESCRIPTION	QTY.		ABC (PhP)
1	BULB LED, 12 WATTS, 230 V, 60 HZ	80	PC	41,600.00
2	BRUSH PAINT, 4INCHES,HEAVY DUTY	20	PC	2,600.00
3	EPOXY METAL, STEEL FILLED PUTTY HIGH TEMP. RESISTANT, 480 C, 1 LB. HIGH QUALITY	8	SET	28,000.00
4	LAMP LED FLUORESCENT, 40 WATTS, 230 V, 60 HZ.	20	PC	5,000.00
5	MAGNETIC WIRE AWG # 19,HEAVY ARMORED TYPE,	50	KG	80,000.00
6	MAGNETIC WIRE AWG # 16,HEAVY ARMORED TYPE,	34	KG	51,000.00
7	PAINT, ENAMEL QUICK DRYING (QDE) WHITE GLOSS	5	GAL	8,650.00
8	PAINT, EPOXY MARINE, APPLE GREEN	4	GAL	10,000.00
9	PAINT, EPOXY MARINE, SILVER GRAY	4	GAL	10,000.00
10	PAINT, HI-HEAT,ALUMINUM COLOR EPOXY TYPE BASED PAINT 1200F	4	GAL	14,000.00
11	WASTE RAGS, CIRCULAR TYPE, NO CLOTH INSERTION, 25 PCS/KL.	50	KG	6,000.00
12	ROLLER PAINT WITH PAN & HANDLE,NO4,HEAVY DUTY	20	SET	4,000.00
13	SOAP POWDER, 25 KG/SACK, INDUSTRIAL TYPE	8	SACK	36,000.00
		TOTAL AMOUNT		296,850.00

S3-B0823-015

Item No.	DESCRIPTION	QTY.		ABC (PhP)
1	BRUSH, PAINT ROLLER WITH HANDLE, 8" WIDTH	7	PC	1,540.00
2	BRUSH, PAINT ROLLER WITH HANDLE, 7" WIDTH	7	PC	1,540.00
3	PAINT, ENAMEL, QUICK DRYING(QDE), ELECTRICAL RED, 4 LIT/GAL, SUPERIOR FLEXIBILITY	10	GAL	18,000.00
4	PAINT, ENAMEL, QUICK DRYING(QDE), GRAY, 4 LIT/GAL, SUPERIOR FLEXIBILITY	15	GAL	27,000.00
5	PAINT, ENAMEL, QUICK DRYING(QDE), BLUE, 4 LIT/GAL, SUPERIOR FLEXIBILITY	10	GAL	18,000.00
6	PAINT, ENAMEL, QUICK DRYING (QDE), YELLOW, 4 LIT/GAL, SUPERIOR FLEXIBILITY.	10	GAL	18,000.00
7	PAINT, ENAMEL, QUICK DRYING (QDE), GLOSSY WHITE, 4 LIT/GAL, SUPERIOR FLEXIBILITY.	12	GAL	21,600.00
8	PAINT, PRIMER, RED OXIDE, 4LIT/GAL	10	GAL	15,000.00
		TOTAL AMOUNT		120,680.00

S3-WSD23-006

Item No.	DESCRIPTION	QTY.		ABC (PhP)
1	PAINT, LATEX, GLOSS WHITE, 4 LI / GAL.	16	GAL	31,200.00
2	PAINT, ENAMEL, WHITE, 4 LI./GAL.	4	GAL	7,800.00
3	PAINT ENAMEL, NILE GREEN, 4 LI / GAL.	3	GAL	5,850.00
4	PAINT, ENAMEL, CHOCO BROWN, 4 LI / GAL.	3	GAL	5,850.00
5	PAINT, ROOFSHIELD, BLUE, 4 LI / GAL.	6	GAL	13,500.00
6	TINTING COLOR, THALO GREEN OR BLUE.	12	LTR	10,200.00
7	TINTING COLOR, PERMANENT RED	12	LTR	10,200.00

8	BRUSH, PAINT, 4 INCHES	12	PCS	6,600.00
9	BRUSH, PAINT, 2 INCHES	12	PCS	4,800.00
10	ROLLER BRUSH, 4 INCHES WITH TRAY	6	PCS	4,500.00
TOTAL AMOUNT				100,500.00

S3-CTW23-015

Item No.	DESCRIPTION	QTY.		ABC (PhP)
1	ANGLE BAR, 6mm X 2" X 2" X 20 FT	30	PC	60,000.00
2	BOARD, PLYWOOD, MARINE 3/4" X 4' X 8'	10	PC	30,000.00
3	C-PURLINS, 1.2mm, 2" X 3" X 20 FT	24	PC	30,000.00
4	CEMENT, CONCRETE 40KG/BAG	50	BAG	28,000.00
5	G.I. CORRUGATED SHEET, GAUGE 24, 4' X 12'	20	PC	18,350.00
6	G.I. PIPE, 2.5 INCH DIA X 6MTR SCHEDULE 40	14	PC	50,000.00
7	GRAVEL, CRUSHED 1-2 INCH SIZE	10	CU. M	43,000.00
8	PAINT, ENAMEL, QUICK DRYING (QDE) YELLOW, 4L/GAL	5	GAL.	9,000.00
9	PAINT, EPOXY PRIMER WHITE 2200 WITH CATALYST, 4L/GAL	12	GAL	25,000.00
10	PAINT, EPOXY REDUCER, 4L/GAL	6	GAL	9,000.00
11	PAINT, EPOXY, MARINE GREEN WITH CATALYST, 4L/GAL	10	GAL	20,000.00
12	PAINT, FLAT LATEX, WHITE, 4 LTRS./GAL	7	GAL	12,000.00
13	PAINT, GLOSS LATEX PAINT IVORY, 4L/GAL	8	GAL	15,000.00
14	PAINT, GLOSS LATEX PAINT YELLOW, 4L/GAL	7	GAL	12,000.00
15	PAINT, PAINT THINNER, 4L/GAL	2	GAL	2,000.00
16	SAND, COARSE SAND	10	CU. M	39,000.00
17	WELDING ROD, #6013, 4.0MM, 20KG/BOX	2	BOX	8,000.00

	TOTAL AMOUNT	410,350.00
	Notes: <ul style="list-style-type: none">• Warranty shall be at least <u>THREE (3) MONTHS</u>• Mode of Award is <u>LOT AWARD</u>	

APPROVED BUDGET FOR THE CONTRACT: PHP 928,380.00

1. Delivery Period

Delivery Period shall not be later than **THIRTY (30) DAYS** upon receipt of the Purchase Order / Notice to Proceed.

2. Delivery Point

Items shall be delivered at **Plant Site**

3. Bid Submission

The Bidder shall submit their bids through their authorized representative or in the manner of submission as prescribed in the RFQ.

4. Late Bids

Any Bid submitted after the deadline for submission and receipt of Bids shall not be accepted by NPC.

5. 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.

6. Bid Price Validity

Price Validity shall not be less than One Hundred Twenty (120) calendar days from date of bid submission.

7. 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).

8. 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.

9. Post-qualification

Submitted documents of the LCB 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 Bid (LCRB).

10. Total Contract Price

The Total Contract Price shall be inclusive of all taxes and other related expenses / charges.

11. 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.

12. 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.

13. Terms of Payment

Terms of Payment shall be thirty (30) calendar days after submission of complete supporting documents.

14. Warranty

Warranty is dependent upon the nature/type of the item which is included in the offer (i.e. Manufacturer's Warranty).

15. 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).

16. 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).

17. Disclosure of Relations

The bidder shall comply with the provisions of Section 47 of RA 9184 and its revised IRR re: disclosure of relations.

18. Administrative Sanctions

Bidder shall likewise be imposed the rules as stated in section 69 (Imposition of administrative penalties) should there be infractions committed.

19. 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
 (NP-SMALL VALUE PROCUREMENT 53.9)**

To: The BAC Chairman:

I have read and examined the Terms of Reference for Purchase Requisition (PR) No/s. **S3-B1923-017, S3-B0823-015, S3-WSD23-006, S3-CTW23-015**. I agree with the conditions of the TOR and offer the following supplies with specific description:

POWER BARGE 119

ITEM NO.	DESCRIPTION OF ITEM / S TO BE SUPPLIED (INCLUDE BRAND NAME)	QTY	UNIT PRICE (PhP)	TOTAL PRICE (PhP)
1	BULB LED, 12 WATTS, 230 V, 60 HZ	80PC		
2	BRUSH PAINT, 4INCHES,HEAVY DUTY	20 PC		
3	EPOXY METAL, STEEL FILLED PUTTY HIGH TEMP. RESISTANT, 480 C 1 LB HIGH QUALITY	8SET		
4	LAMP LED FLUORESCENT, 40 WATTS, 230 V, 60 HZ	20 PC		
5	MAGNETIC WIRE AWG # 15,HEAVY ARMORED TYPE	50KG		
6	MAGNETIC WIRE AWG # 16,HEAVY ARMORED TYPE	34KG		
7	PAINT, ENAMEL QUICK DRYING (QDE) WHITE GLOSS	5 GAL		
8	PAINT, EPOXY MARINE, GREEN	4GAL		
9	PAINT, EPOXY MARINE, SILVER GRAY	4GAL		
10	PAINT, HI-HEAT,ALUMINUM COLOR EPOXY TYPE BASED PAINT 1200F	4GAL		
11	WASTE RAGS, CIRCULAT RYPE,NO CLOTH INSERTION,30PCS/KL	50KG		
12	ROLLER PAINT WITH PAN & HANDLE,NO4,HEAVY DUTY	20 SET		
13	SOAP POWDER, 25 KG/SACK, INDUSTRIAL TYPE	8SACK		
TOTAL BID PRICE				

S3-B0823-015

ITEM NO.	DESCRIPTION OF ITEM / S TO BE SUPPLIED (INCLUDE BRAND NAME)	QTY	UNIT PRICE (PhP)	TOTAL PRICE (PhP)
1	BRUSH, PAINT ROLLER WITH HANDLE, 8" WIDTH	7 PC		
2	BRUSH, PAINT ROLLER WITH HANDLE, 7" WIDTH	7 PC		
3	PAINT, ENAMEL, QUICK DRYING(QDE), ELECTRICAL RED, 4 LIT/GAL, SUPERIOR FLEXIBILITY	10 GAL		
4	PAINT, ENAMEL, QUICK DRYING(QDE), GRAY, 4 LIT/GAL, SUPERIOR FLEXIBILITY	15 GAL		
5	PAINT, ENAMEL, QUICK DRYING(QDE), BLUE, 4 LIT/GAL, SUPERIOR FLEXIBILITY	10 GAL		
6	PAINT, ENAMEL, QUICK DRYING(QDE), YELLOW, 4 LIT/GAL, SUPERIOR FLEXIBILITY	10 GAL		
7	PAINT, ENAMEL, QUICK DRYING(QDE), GLOSSY WHITE, 4 LIT/GAL, SUPERIOR FLEXIBILITY	12 GAL		
8	PAINT, PRIMER, RED OXIDE, 4LIT/GAL	10 GAL		
TOTAL BID PRICE				

S3-WSD23-006

ITEM NO.	DESCRIPTION OF ITEM / S TO BE SUPPLIED (INCLUDE BRAND NAME)	QTY	UNIT PRICE (PhP)	TOTAL PRICE (PhP)
1	PAINT, LATEX, GLOSS WHITE	16 GAL		
2	PAINT, ENAMEL, WHITE	4 GAL		
3	PAINT ENAMEL, NILE GREEN	3 GAL		
4	PAINT, ENAMEL, CHOCO BROWN	3 GAL		
5	PAINT , ROOFSHIELD, BLUE	6 GAL		

6	TINTING COLOR, THALO GREEN OR BLUE	12 LTR		
7	TINTING COLOR, PERMANENT RED	12 LTR		
8	BRUSH, PAINT, 4 INCHES	12 PCS		
9	BRUSH, PAINT, 2 INCHES	12 PCS		
10	PAINT, LATEX, GLOSS WHITE	16 GAL		
TOTAL BID PRICE				

S3-CTW23-015

ITEM NO.	DESCRIPTION OF ITEM / S TO BE SUPPLIED (INCLUDE BRAND NAME)	QTY	UNIT PRICE (PhP)	TOTAL PRICE (PhP)
1	ANGLE BAR, 6mm X 2" X 2" X 20 FT	30 PC		
2	BOARD, PLYWOOD, MARINE 3/4" X 4' X 8'	10 PC		
3	C-PURLINS, 1.2mm, 2" X 3" X 20 FT	24 PC		
4	CEMENT, CONCRETE 40KG/BAG	50 BAG		
5	G.I. CORRUGATED SHEET, GAUGE 24, 4' X 12'	20 PC		
6	G.I. PIPE, 2.5 INCH DIA X 6MTR SCHEDULE 40	14 PC		
7	GRAVEL, CRUSHED 1-2 INCH SIZE	10 CU.M		
8	PAINT, ENAMEL, QUICK DRYING (QDE) YELLOW, 4L/GAL	5 GAL		
9	PAINT, EPOXY PRIMER WHITE 2200 WITH CATALYST, 4L/GAL	12 GAL		
10	PAINT, EPOXY REDUCER, 4L/GAL	6 GAL		
11	PAINT, EPOXY, MARINE GREEN WITH CATALYST, 4L/GAL	10 GAL		
12	PAINT, FLAT LATEX, WHITE, 4 LTRS./GAL	7 GAL		

13	PAINT, GLOSS LATEX PAINT IVORY, 4L/GAL	8 GAL		
14	PAINT, GLOSS LATEX PAINT YELLOW, 4L/GAL	7 GAL		
15	PAINT, PAINT THINNER, 4L/GAL	2 GAL		
16	SAND, COARSE SAND	10 CU.M		
17	WELDING ROD, #6013, 4.0MM, 20KG/BOX	2 BOX		
TOTAL BID PRICE				

GRAND TOTAL _____

 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.