



Republic of the Philippines
NATIONAL POWER CORPORATION

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

REF NO. S3-SPUGWM23-037 / PR NO. S3-BAI23-007, S3-LGY23-016, S3-JOL23-010, S3-GID23-006 & S3-LUU23-003

For the Supply and Delivery of: VARIOUS MATERIALS & EQUIPMENT FOR BASILAN DPP, LANGUYAN DPP, JOLO DPP, GREAT STA. CRUZ DPP S3-LUUK DPP.

BASILAN DPP

Item No.	DESCRIPTION	QTY.	U/M	UNIT PRICE	ABC (PhP)
1	DIPOSABLE GLOVES, WORKING COTTON	200	PAIR	75.00	15,000.00
2	WASTE RAGS CIRCULAR HIGH ABSORBENT, COTTON 25 PCS / KILO	70	KILO	150.00	10,500.00
3	TUBE FLOURESCENT, 18 WATTS ECOLUM LED T8 TUBE	50	PCS	400.00	20,000.00
4	DISTILLED WATER, 1 LI. / BOT	20	BOT.	80.00	1,600.00
5	GRINDER ELECTRIC, 220 VAC 60 HZ SINGLE PHASE, HEAVY DUTY	1	UNIT	7,500.00	7,500.00
6	HANDRILL, ½ DRIVE, 240 VAC, SINGLE PHASE HEVY DUTY	1	UNIT	7,500.00	7,500.00
7	PORTABLE WELDING MACHINE, 250 AMPERES MIN.	1	UNIT	7,662.00	7,662.00
8	HAMMER CLAW, DURABLE	1	PC	750.00	750.00
9	SAW CROSS CUT 24 INCHES	1	PC	750.00	750.00
10	STOVE ELECTRIC, DOUBLE BURNER	1	PC	5,000.00	5,000.00
11	RICE COOKER, 10-14 CUPS	1	PC	2,500.00	2,500.00
12	GREASE, LUBRIPLATE NO. 105 MOTOR ASSY. GREASE, 284 GRAMS	12	TUBE	750.00	9,000.00
13	PESTICIDE / ROUNDUP HERBICIDE CHEMICAL FOR GRASS	6	LITERS	1,000.00	6,000.00
14	NYLON, NO. 200	5	KILO	800.00	4,000.00
15	BRUSH PAINT, 4 INCHES	3	PCS	130.00	390.00
TOTAL AMOUNT					98,152.00

LANGUYAN DPP

Item No.	DESCRIPTION	QTY.	U/M	UNIT PRICE	ABC (PhP)
1	BATTERY, 12 V, 21 PLATES	4	PC	13,000.00	52,000.00
2	BATTERY CHARGER, 2/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS	1	PC	9,900.00	9,900.00
3	BULB, MERCURY, SELF-BALLASTED, MOGUL SCREW BASE 500 WATTS, 230 V	8	PC	700.00	5,600.00
4	ELECTRICAL TAPE ¾" X 6 METERS	10	PC	150.00	1,500.00
5	ELECTRICAL TAPE, RUBBER#15	5	PC	200.00	1,000.00
6	GLOVES, COTTON	7	PAIR	75.00	525.00
7	GLOVES, WORKING. 100% DOTTED COTTON	53	PAIR	75.00	3,975.00
8	LAMP, BAKING LAMP, DAYLIGHT, E27 500W,230V,60HZ	6	PC	700.00	4,200.00
9	WRENCH, SOCKET, 1/2 DRIVE 7MM-30MM (FLOWER TYPE)	1	SET	9,000.00	9,000.00
10	BRUSH, PAINT 4	4	PC	130.00	520.00
11	LOCKING PLIERS SET, RUBBER GRIP, (1 PC - DIAGONAL CUTTING PLIERS 8INCH, 1 PC - LINESMAN PLIER 8 INCH, 1 PC - LONG NOSE PLIER 6 INCH & 1 PC - MECHANICAL PLIER 8 INCH)	1	SET	3,900.00	3,900.00
12	CORD REEL, EXTENSION WIRE,15 AMP,20-30 METER LONG	1	PC	7,000.00	7,000.00
TOTAL AMOUNT					99,120.00

JOLO DPP

Item No.	DESCRIPTION	QTY.	U/M	UNIT PRICE	ABC (PhP)
1	EAR PLUG HEARING PROTECTION REUSABLE, SILICON RUBBER, WITH CHORD	31	PAIR	95.00	2,945.00
2	ELECTIC DRILL CORDLESS, 20V, WITH 2 BATTERIES, 2.0 AH, WITH VARIOUS BIT (1.5MM TO 6.5MM)	1	UNIT	15,000.00	15,000.00
3	ELECTRIC GRINDER, ANGLE GRINDER, 220-240 VAC, 60 HERTZ, 400 WATTS MIN. HEAVY DUTY	1	PC	10,000.00	10,000.00
4	LAMP LED, FLOODLIGHT, OUTDOOR / INDOOR, 180-220V, DAYLIGHT, 50,000.00 LIFE HRS 200W-300W LUMINOUS FLUX 20,000 LM	10	PC	7,500.00	75,000.00
5	LAMP LED, MEDIUM BASE (E27) 18W, 220V	70	PCS	400.00	28,000.00

6	PORTABLE WELDING MACHINE 300 AMP.	1	PC	15,000.00	15,000.00
7	RADIO VHF, HAND HELD, MIN. REQUIREMENTS, (8 WATTS, 144MHZ-148MHZ FREQUENCY RANGE, 4,800 MAH)	10	PC	3,000.00	30,000.00
TOTAL AMOUNT					175,945.00

GREAT STA. CRUZ DPP

Item No.	DESCRIPTION	QTY.	U/M	UNIT PRICE	ABC (PhP)
1	BATTERY 12VDC, 21 PLATES, HEAVY DUTY WITH BATTERY SOLUTION	4	PC	13,000.00	52,000.00
2	BATTERY 12VDC, 13 PLATES, HEAVY DUTY, MAINTENANCE FREE	2	PC	10,000.00	20,000.00
3	BULB LED, 12 WATTS, 220VAC	38	PC	250.00	9,500.00
4	BULB LED 45 WATTS, 220VAC	20	PC	750.00	15,000.00
5	FIRE EXTINGUISHER CONTAINS ABC DRY CHEMICAL, 20 LBS, PRODUCT TO OFFER MUST BE ISO CERTIFIED	6	PC	10,000.00	60,000.00
6	FLASHLIGHT HEAVY DUTY, LED, RECHARGEABLE	7	PC	2,000.00	14,000.00
7	ELECTRICAL TAPE, 3/4" X 6 METERS, BIG	29	PC	150.00	4,350.00
8	FLOODLIGHT OUTDOOR SOLAR LIGHT LED, 150W-200W, 230V, 60HZ, WITH SOLAR FILM, WATERPROOF IP:67	5	PC	6,000.00	30,000.00
TOTAL AMOUNT					204,850.00

LUUK DPP

Item No.	DESCRIPTION	QTY.	U/M	UNIT PRICE	ABC (PhP)
1	PAINT, ROOFGUAR BAGUIO GREEN	3	GAL	1,600.00	4,800.00
2	PAINT ENEMEL, QUICK DRYING (QDE) BLUE	3	GAL	1,600.00	4,800.00
3	PAINT ENEMEL, QUICK DRYING (QDE) GREEN	3	GAL	1,600.00	4,800.00
4	PAINT ENEMEL, QUICK DRYING (QDE) YELLOW	4	GAL	1,600.00	6,400.00
TOTAL AMOUNT					20,800.00

Notes:

- **Warranty** shall be at least **THREE (3) MONTHS**
- **Mode of Award** is **LOT AWARD**

APPROVED BUDGET FOR THE CONTRACT: PHP 598,867.00

1. Delivery Period

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

2. Delivery Point

Items shall be delivered at **MOD WAREHOUSE, ZAMBOANGA CITY**

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.

- Latest Income Tax Return / Business Tax Return shall be submitted during post-qualification.

The bid that PASSED the Post-Qualification shall be declared as the Single /Lowest Calculated Responsive Bid (S/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

Unless otherwise provided in the RFQ, the warranty period shall be a minimum of one (1) year from the date of final acceptance by the end-user.

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-BAI23-007, S3-LGY23-016, S3-JOL23-010, S3-GID23-006, S3-LUU23-003.**

I agree with the conditions of the TOR and offer the following supplies with specific description:

BASILAN DPP

ITEM NO.	DESCRIPTION OF ITEM / S TO BE SUPPLIED (INCLUDE BRAND NAME)	QTY	U/M	UNIT PRICE (PhP)	TOTAL PRICE (PhP)
1	DIPOSABLE GLOVES, WORKING COTTON	200	PAIR		
2	WASTE RAGS CIRCULAR HIGH ABSORBENT, COTTON 25 PCS / KILO	70	KILO		
3	TUBE FLOURESCENT, 18 WATTS ECOLUM LED T8 TUBE	50	PCS		
4	DISTILLED WATER, 1 LI. / BOT	20	BOT.		
5	GRINDER ELECTRIC, 220 VAC 60 HZ SINGLE PHASE, HEAVY DUTY	1	UNIT		
6	HANDRILL, ½ DRIVE, 240 VAC, SINGLE PHASE HEVY DUTY	1	UNIT		
7	PORTABLE WELDING MACHINE, 250 AMPERES MIN.	1	UNIT		
8	HAMMER CLAW, DURABLE	1	PC		
9	SAW CROSS CUT 24 INCHES	1	PC		
10	STOVE ELECTRIC, DOUBLE BURNER	1	PC		
11	RICE COOKER, 10-14 CUPS	1	PC		
12	GREASE, LUBRIPLATE NO. 105 MOTOR ASSY. GREASE, 284 GRAMS	12	TUBE		
13	PESTICIDE / ROUNDUP HERBICIDE CHEMICAL FOR GRASS	6	LITE RS		
14	NYLON, NO. 200	5	KILO		
15	BRUSH PAINT, 4 INCHES	3	PCS		
TOTAL BID PRICE					

LANGUYAN DPP

ITEM NO.	DESCRIPTION OF ITEM / S TO BE SUPPLIED (INCLUDE BRAND NAME)	QTY		UNIT PRICE (PhP)	TOTAL PRICE (PhP)
1	BATTERY, 12 V, 21 PLATES	4	PC		
2	BATTERY CHARGER, 2/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS	1	PC		
3	BULB, MERCURY, SELF-BALLASTED, MOGUL SCREW BASE 500 WATTS, 230 V	8	PC		
4	ELECTRICAL TAPE 3/4" X 6 METERS	10	PC		
5	ELECTRICAL TAPE, RUBBER#15	5	PC		
6	GLOVES, COTTON	7	PAIR		
7	GLOVES, WORKING. 100% DOTTED COTTON	53	PAIR		
8	LAMP, BAKING LAMP, DAYLIGHT, E27 500W,230V,60HZ	6	PC		
9	WRENCH, SOCKET, 1/2 DRIVE 7MM- 30MM (FLOWER TYPE)	1	SET		
10	BRUSH, PAINT 4	4	PC		
11	LOCKING PLIERS SET, RUBBER GRIP, (1 PC - DIAGONAL CUTTING PLIERS 8INCH, 1 PC - LINESMAN PLIER 8 INCH, 1 PC - LONG NOSE PLIER 6 INCH & 1 PC - MECHANICAL PLIER 8 INCH)	1	SET		
12	CORD REEL, EXTENSION WIRE, 15 AMP, 20-30 METER LONG	1	PC		
TOTAL BID PRICE					

JOLO DPP

ITEM NO.	DESCRIPTION OF ITEM / S TO BE SUPPLIED (INCLUDE BRAND NAME)	QTY		UNIT PRICE (PhP)	TOTAL PRICE (PhP)
1	EAR PLUG HEARING PROTECTION REUSABLE, SILICON RUBBER, WITH CHORD	31	PAIR		

2	ELECTIC DRILL CORDLESS, 20V, WITH 2 BATTERIES, 2.0 AH, WITH VARIOUS BIT (1.5MM TO 6.5MM)	1	UNIT		
3	ELECTRIC GRINDER, ANGLE GRINDER, 220-240 VAC, 60 HERTZ, 400 WATTS MIN. HEAVY DUTY	1	PC		
4	LAMP LED, FLOODLIGHT, OUTDOOR / INDOOR, 180-220V, DAYLIGHT, 50,000.00 LIFE HRS 200W-300W LUMINOUS FLUX 20,000 LM	10	PC		
5	LAMP LED, MEDIUM BASE (E27) 18W, 220V	70	PCS		
6	PORTABLE WELDING MACHINE 300 AMP.	1	PC		
7	RADIO VHF, HAND HELD, MIN. REQUIREMENTS, (8 WATTS, 144MHZ-148MHZ FREQUENCY RANGE, 4,800 MAH)	10	PC		
TOTAL BID PRICE					

GREAT STA CRUZ

ITEM NO.	DESCRIPTION OF ITEM / S TO BE SUPPLIED (INCLUDE BRAND NAME)	QTY		UNIT PRICE (PhP)	TOTAL PRICE (PhP)
1	BATTERY 12VDC, 21 PLATES, HEAVY DUTY WITH BATTERY SOLUTION	4	PC		
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3	BULB LED, 12 WATTS, 220VAC	38	PC		
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5	FIRE EXTINGUISHER CONTAINS ABC DRY CHEMICAL, 20 LBS, PRODUCT TO OFFER MUST BE ISO CERTIFIED	6	PC		
6	FLASHLIGHT HEAVY DUTY, LED, RECHARGEABLE	7	PC		
7	ELECTRICAL TAPE, 3/4" X 6 METERS, BIG	29	PC		
8	FLOODLIGHT OUTDOOR SOLAR LIGHT LED, 150W-200W, 230V, 60HZ, WITH SOLAR FILM, WATERPROOF IP:67	5	PC		

TERMS OF REFERENCE (c/o facilitator's initial)

Small value Procurement 53.9 / PR NO S3-BAI23-007, S3-LGY23-016, S3-JOL23-010,
S3-GID23-006, S3-LUU23-003

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	TOTAL BID PRICE	
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LUUK DPP

ITEM NO.	DESCRIPTION OF ITEM / S TO BE SUPPLIED (INCLUDE BRAND NAME)	QTY		UNIT PRICE (PhP)	TOTAL PRICE (PhP)
1	PAINT, ROOFGUAR BAGUIO GREEN	3	GAL		
2	PAINT ENEMEL, QUICK DRYING (QDE) BLUE	3	GAL		
3	PAINT ENEMEL, QUICK DRYING (QDE) GREEN	3	GAL		
4	PAINT ENEMEL, QUICK DRYING (QDE) YELLOW	4	GAL		
	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.