



Republic of the Philippines
NATIONAL POWER CORPORATION

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

REF NO.: S3-SPUGWM23-046 (S3-LNW23-009, S3-TPT23-011)

For the Supply and Delivery of: VARIOUS BUILDING MATERIALS FOR LANAWAN DPP & TAPIANTANA DPP.

LANAWAN DPP

Item No.	DESCRIPTION	QTY.	U/M	UNIT PRICE	ABC (PhP)
1	BAR REINFORCING, DEFORMED STRUCTURAL STEEL, ASTM A615 SIZE: 12MM DIA X 6M	60	PCS	475.00	28,500.00
2	BOARD PLYWOOD, MARINE ½ X 4' X 8'	6	PCS	1,000.00	6,000.00
3	BULB LED, 12 WATTS, 230 V, 60 HZ	17	PCS	300.00	5,100.00
4	CEMENT	18	SACK	560.00	10,080.00
5	CEMENT SOLVENT, PVC 1 QRT/CAN	2	CAN	300.00	600.00
6	CONVENIENCE OUTLET 250V	5	PCS	150.00	750.00
7	DOOR PLASTIC W/ JAMB 210 X 60CM	1	PCS	2,163.00	2,163.00
8	SINK, KITCHEN STAINLESS, DEPTH 14 CM, 75 X 40 CM, WITH FAUCET STAINLESS	1	PCS	3,500.00	3,500.00
9	G.I. CORRUGATED SHEET GA #26 X 12FT	10	PCS	1,500.00	15,000.00
10	G.I. CORRUGATED SHEET GA#20 X 8FT	30	PCS	570.00	17,100.00
11	LUMBER COCO 2 X 3 X 12'	40	PCS	210.00	8,400.00
12	LUMBER COCO 2 X 3 X 10'	30	PCS	200.00	6,000.00
13	MOP HANDLE HEAVY DUTY, STEEL ADJUSTABLE	2	PCS	400.00	800.00
14	MOP HEAD, 100% COTTON	7	PCS	105.00	735.00
15	NAILS COMMON WIRE NAIL 3 INCHES	2	KGS	110.00	220.00
16	PADLOCK HEAVY DUTY 50MM	3	PCS	600.00	1,800.00
17	PVC PIPE 2 INCHES DIA X 3 METERS, ORANGE, SANITARY	4	PCS	500.00	2,000.00
18	G.I. PIPE 1 ½ DIA X 20 FT	10	PCS	1,350.00	13,500.00
19	TILES FLOOR, 20X20	50	PCS	100.00	5,000.00

20	TILES FLOOR, 60X60	5	PCS	400.00	2,000.00
21	WASTE RAGS	6	KGS	120.00	720.00
22	WELDING ROD ORDINARY, 20 KG/BOX, 6011 5/32	1	BOX	2,500.00	2,500.00
23	WIRE, WIRE STRANDED, #14AWG THW 100MTRS/ROLL	1	BOX	3,610.00	3,610.00
24	WIRE, WIRE STRANDED, #12AWG THW 100MTRS/ROLL	1	BOX	5,000.00	5,000.00
25	DISINFECTANT SPRAY 510 GRAMS	8	BOT	500.00	4,000.00
26	BRUSH, PAINT ROLLER WITH HANDLE, 7" WIDTH	4	SET	260.00	1,040.00
27	BRUSH PAINT 4"	4	PCS	130.00	520.00
28	PAINT RED LEAD PRIMER 4LI PER GAL	6	GAL	1,500.00	9,000.00
29	PAINT ENAMEL, QUICK DRYING (QDE) GREEN 4LI PER GAL	2	GAL	1,300.00	2,600.00
30	PAINT ENAMEL, QUICK DRYING (QDE) BLACK 4LI PER GAL	2	GAL	1,300.00	2,600.00
31	PAINT ENAMEL, QUICK DRYING (QDE) ALUMINUM	2	GAL	1,300.00	2,600.00
32	PAINT LATEX WHITE 4LI PER GAL	1	GAL	1,976.00	1,976.00
33	PAINT THINNER 4LI PER GAL	3	GAL	1,000.00	3,000.00
TOTAL					169,414.00

TAPIANTANA DPP

Item No.	DESCRIPTION	QTY.		UNIT	ABC (PhP)
1	BAR REINFORCING, ROUND, (DEFORMED) STRUCTURAL STEEL, ASTM A615 SIZE: 12MM DIA X 6M	6	PCS	475.00	2,850.00
2	BOARD PLYWOOD, MARINE ½ X 4' X 8'	12	PCS	1,000.00	12,000.00
3	CEMENT	30	SACK	350.00	10,500.00
4	CEMENT SOLVENT, PVC 1 QRT/CAN	2	CAN	300.00	600.00
5	CONVENIENCE OUTLET 250V	5	PCS	150.00	750.00
6	SINK, KITCHEN STAINLESS, DEPTH 14 CM, 75 X 40 CM, WITH FAUCET STAINLESS	1	PCS	3,500.00	3,500.00
7	G.I. PIPE 1 ½ DIA X 20 FT	20	PCS	1,350.00	27,000.00

8	LUMBER COCO 2 X 2 X 10'	140	PCS	120.00	16,800.00
9	LUMBER COCO 2 X 3 X 12'	67	PCS	208.96	14,000.00
10	LUMBER COCO 2 X 3 X 10'	45	PCS	200.00	9,000.00
11	MOP HANDLE HEAVY DUTY, STEEL ADJUSTABLE	2	PCS	400.00	800.00
12	MOP HEAD 100% COTTON	7	PCS	105.00	735.00
13	NAILS COMMON WIRE NAIL 3 INCHES	2	KGS	110.00	220.00
14	PADLOCK HEAVY DUTY 50MM	3	PCS	600.00	1,800.00
15	PVC PIPE 2 INCHES DIA X 3 METERS, ORANGE, SANITARY	4	PCS	500.00	2,000.00
16	ROOF G.I. CORRUGATED SHEET #20, 8FT	30	PCS	570.00	17,100.00
17	SHEET G.I., CORRUGATED GA #26 X 12'	10	PCS	1,500.00	15,000.00
18	TILES FLOOR, 20X20	50	PCS	100.00	5,000.00
19	TILES FLOOR, 60X60	5	PCS	400.00	2,000.00
20	WELDING ROD ORDINARY, 20 KG/BOX, 6011 5/32	1	BOX	2,500.00	2,500.00
21	WIRE, WIRE STRANDED, #14AWG THW 100MTRS/BOX	1	BOX	3,610.00	3,610.00
22	WIRE, WIRE STRANDED, #12AWG THW 100MTRS/BOX	1	BOX	5,000.00	5,000.00
23	DOOR PLASTIC W/ JAMB 210X60CM	1	PCS	2,163.00	2,163.00
24	BULB LED, 12 WATTS, 230 V, 60 HZ	17	PCS	300.00	5,100.00
25	BRUSH, PAINT ROLLER WITH HANDLE, 7" WIDTH	2	SET	260.00	520.00
26	BRUSH PAINT 4"	8	PCS	130.00	1,040.00
27	PAINT ENAMEL, QUICK DRYING (QDE) RED 4LI PER GAL	2	GAL	1,300.00	2,600.00
28	PAINT RED LEAD PRIMER 4LI PER GAL	1	GAL	1,964.00	1,964.00
29	PAINT ENAMEL, QUICK DRYING (QDE) BLUE 4LI PER GAL	2	GAL	1,300.00	2,600.00
30	PAINT ENAMEL, QUICK DRYING (QDE) GREEN 4LI PER GAL	2	GAL	1,300.00	2,600.00
31	PAINT ENAMEL, QUICK DRYING (QDE) BLACK	2	GAL	1,300.00	2,600.00
32	PAINT LATEX WHITE 4LI PER GAL	4	GAL	1,976.00	7,904.00
33	PAINT THINNER	3	GAL	1,000.00	3,000.00

TOTAL			188,265.00
Notes: <ul style="list-style-type: none">• Warranty shall be at least <u>THREE (3) MONTH</u>• Mode of Award <u>LOT AWARD</u>			

APPROVED BUDGET FOR THE CONTRACT: PHP 357,679.00

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 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
 (SMALL VALUE PROCUREMENT)**

To: The BAC Chairman:

I have read and examined the Terms of Reference for Purchase Requisition (PR) No/s. **S3-LNW23-009, S3-TPT23-011**. I agree with the conditions of the TOR and offer the following supplies with specific description:

LANAWAN DPP

ITEM NO.	DESCRIPTION OF ITEM / S TO BE SUPPLIED (INCLUDE BRAND NAME)	QTY	UNIT PRICE (PhP)	TOTAL PRICE (PhP)
1	BAR REINFORCING, DEFORMED STRUCTURAL STEEL, ASTM A615 SIZE: 12MM DIA X 6M	60 PCS		
2	BOARD PLYWOOD, MARINE ½ X 4' X 8'	6 PCS		
3	BULB LED, 12 WATTS, 230 V, 60 HZ	17 PCS		
4	CEMENT	18 SACK		
5	CEMENT SOLVENT, PVC 1 QRT/CAN	2 CAN		
6	CONVENIENCE OUTLET 250V	5 PCS		
7	DOOR PLASTIC W/ JAMB 210 X 60CM	1 PCS		
8	SINK, KITCHEN STAINLESS, DEPTH 14 CM, 75 X 40 CM, WITH FAUCET STAINLESS	1 PCS		
9	G.I. CORRUGATED SHEET GA #26 X 12FT	10 PCS		
10	G.I. CORRUGATED SHEET GA#20 X 8FT	30 PCS		
11	LUMBER COCO 2 X 3 X 12'	40 PCS		
12	LUMBER COCO 2 X 3 X 10'	30 PCS		
13	MOP HANDLE HEAVY DUTY, STEEL ADJUSTABLE	2 PCS		
14	MOP HEAD, 100% COTTON	7 PCS		

15	NAILS COMMON WIRE NAIL 3 INCHES	2 KGS		
16	PADLOCK HEAVY DUTY 50MM	3 PCS		
17	PVC PIPE 2 INCHES DIA X 3 METERS, ORANGE, SANITARY	4 PCS		
18	G.I. PIPE 1 ½ DIA X 20 FT	10 PCS		
19	TILES FLOOR, 20X20	50 PCS		
20	TILES FLOOR, 60X60	5 PCS		
21	WASTE RAGS	6 KGS		
22	WELDING ROD ORDINARY, 20 KG/BOX, 6011 5/32	1 BOX		
23	WIRE, WIRE STRANDED, #14AWG THW 100MTRS/ROLL	1 BOX		
24	WIRE, WIRE STRANDED, #12AWG THW 100MTRS/ROLL	1 BOX		
25	DISINFECTANT SPRAY 510 GRAMS	8 BOT		
26	BRUSH, PAINT ROLLER WITH HANDLE, 7" WIDTH	4 SET		
27	BRUSH PAINT 4"	4 PCS		
28	PAINT RED LEAD PRIMER 4LI PER GAL	6 GAL		
29	PAINT ENAMEL, QUICK DRYING (QDE) GREEN 4LI PER GAL	2 GAL		
30	PAINT ENAMEL, QUICK DRYING (QDE) BLACK 4LI PER GAL	2 GAL		
31	PAINT ENAMEL, QUICK DRYING (QDE) ALUMINUM	2 GAL		
32	PAINT LATEX WHITE 4LI PER GAL	1 GAL		
33	PAINT THINNER 4LI PER GAL	3 GAL		

TOTAL BID PRICE	
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TAPIANTANA DPP

ITEM NO.	DESCRIPTION OF ITEM / S TO BE SUPPLIED (INCLUDE BRAND NAME)	QTY	UNIT PRICE (PhP)	TOTAL PRICE (PhP)
1	BAR REINFORCING, ROUND, (DEFORMED) STRUCTURAL STEEL, ASTM A615 SIZE: 12MM DIA X 6M	6 PCS		
2	BOARD PLYWOOD, MARINE ½ X 4' X 8'	12 PS		
3	CEMENT	30 SACK		
4	CEMENT SOLVENT, PVC 1 QRT/CAN	2 CAN		
5	CONVENIENCE OUTLET 250V	5 PCS		
6	SINK, KITCHEN STAINLESS, DEPTH 14 CM, 75 X 40 CM, WITH FAUCET STAINLESS	1 PC		
7	G.I. PIPE 1 ½ DIA X 20 FT	20 PCS		
8	LUMBER COCO 2 X 2 X 10'	140 PCS		
9	LUMBER COCO 2 X 3 X 12'	67 PCS		
10	LUMBER COCO 2 X 3 X 10'	45 PCS		
11	MOP HANDLE HEAVY DUTY, STEEL ADJUSTABLE	2 PCS		
12	MOP HEAD 100% COTTON	7 PCS		
13	NAILS COMMON WIRE NAIL 3 INCHES	2 KGS		
14	PADLOCK HEAVY DUTY 50MM	3 PCS.		
15	PVC PIPE 2 INCHES DIA X 3 METERS, ORANGE, SANITARY	4 PCS		

16	ROOF G.I. CORRUGATED SHEET #20, 8FT	30 PCS		
17	SHEET G.I., CORRUGATED GA #26 X 12'	10 PCS		
18	TILES FLOOR, 20X20	50 PCS		
19	TILES FLOOR, 60X60	5 PCS		
20	WELDING ROD ORDINARY, 20 KG/BOX, 6011 5/32	1 BOX		
21	WIRE, WIRE STRANDED, #14AWG THW 100MTRS/BOX	1 BOX		
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23	DOOR PLASTIC W/ JAMB 210X60CM	1 PC		
24	BULB LED, 12 WATTS, 230 V, 60 HZ	17 PCS		
25	BRUSH, PAINT ROLLER WITH HANDLE, 7" WIDTH	2 SET		
26	BRUSH PAINT 4"	8 PCS		
27	PAINT ENAMEL, QUICK DRYING (QDE) RED 4LI PER GAL	2 GA		
28	PAINT RED LEAD PRIMER 4LI PER GAL	1 GAL		
29	PAINT ENAMEL, QUICK DRYING (QDE) BLUE 4LI PER GAL	2 GAL		
30	PAINT ENAMEL, QUICK DRYING (QDE) GREEN 4LI PER GAL	2 GAL		
31	PAINT ENAMEL, QUICK DRYING (QDE) BLACK	2 GAL		
32	PAINT LATEX WHITE 4LI PER GAL	4 GAL		
33	PAINT THINNER	3 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.