



Republic of the Philippines
NATIONAL POWER CORPORATION

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

REF NO.: S3-SPUGWM23-047 (S3-PDM23-016, S3-PDM23-017, S3-TPDM23-018, S3-PDM23-019, S3-TTD23-012)

For the Supply and Delivery of: VARIOUS PMS MATERIALS FOR PANDAMI DPP AND TIGTABON DPP

PANDAMI DPP (S3-PDM23-016)

ITEM NO.	DESCRIPTION	QTY	U/M	UNIT PRICE	TOTAL PRICE
1	WASTE RAGS, COTTON MATERIAL, 10KGS/LOT, 30 PCS/ KG WITH NO INSERTION	3	LOT	500.00	1,500.00
2	DESCALER CHEMICAL, 20 LITER/PAIL, ISO PRODUCT CERTIFIED	3	PAIL	4,750.00	14,250.00
3	RADIATOR FLUSH CLEANER, 1 PAIL /20 LITERS, PRODUCT MUST BE ISO CERTIFIED.	2	PAIL	7,000.00	14,000.00
4	ADHESIVE, CLEAR, 10 GRAMS / TUBE	5	TUBE	425.00	2,125.00
5	COTTON GLOVES	15	PAIR	75.00	1,125.00
6	PAINT BRUSH, 1"-4PCS & 2"-2PCS	5	PCS	125.00	625.00
7	EPOXY, STEEL, BIG TUBE, 35 GRAMS/ TUBE	7	TUBE	250.00	1,750.00
8	GASKET MAKER, 85 GRAMS / TUBE	5	TUBE	200.00	1,000.00
9	HIGH TENSIL BOLTS AND NUTS NO. 10MM, HEX TYPE HEAD BOLT 70MM LONG (STAILLESS TEEL), 1SET=12 PCS	2	SET	1,090.00	2,180.00
10	PAINT, HI-HEAT,ALUMINUM COLOR EPOXY TYPE BASED PAINT 1200F	4	GAL	1,750.00	7,000.00
11	HIGH TENSIL ROD (WELDING ROD #11 & SOLDERING RODS)	3	KG	400.00	1,200.00
12	STEEL BRUSH, 1 INCH	1	PCS	150.00	150.00
13	COOLANT, ENGINE, 4L/GAL COOLANT LIQUID, EXTEND LIFE COOLANT, APPEARANCE - GREEN; DENSITY (20 DEG.C)	2	GAL	1,600.00	3,200.00

	KG/M3; 1.05-1.1 pH @ 26deg C. 104 boiling point; *C(*F): 108, freezing point *C(*F):36, Ash content, Mass:1%				
14	SAND PAPERS, #120-4,PCS, 240- 4, PCS,	20	PCS	45.00	900.00
15	GASKET, OIL RESISTANT, NEOPRENE RUBBER 1/8" X 36" X 36" GARLOCK	3	MTRS	3,000.00	9,000.00
TOTAL AMOUNT					60,000.00

PANDAMI DPP (S3-PDM23-017)

ITEM NO.	DESCRIPTION	QTY	U/M	UNIT PRICE	TOTAL PRICE
1	WASTE RAGS, COTTON MATERIAL, 10KGS/LOT, 30 PCS/ KG WITH NO INSERTION	3	LOT	500.00	1,500.00
2	DESCALER CHEMICAL, 20 LITER/PAIL, ISO PRODUCT CERTIFIED	3	PAIL	4,750.00	14,250.00
3	RADIATOR FLUSH CLEANER, 1 PAIL /20 LITERS, PRODUCT MUST BE ISO CERTIFIED.	2	PAIL	7,000.00	14,000.00
4	ADHESIVE, CLEAR, 10 GRAMS / TUBE	6	TUBE	425.00	2,550.00
5	COTTON GLOVES	15	PAIR	75.00	1,125.00
6	PAINT BRUSH, 1"-4PCS & 2"-2PCS	5	PCS	125.00	625.00
7	EPOXY, STEEL, BIG TUBE, 35 GRAMS/ TUBE	7	TUBE	250.00	1,750.00
8	GASKET MAKER, 85 GRAMS / TUBE	6	TUBE	200.00	1,200.00
9	HIGH TENSIL BOLTS AND NUTS NO. 10MM, HEX TYPE HEAD BOLT 70MM LONG (STAILLESS TEEL), 1SET=12 PCS	2	SET	1,090.00	2,180.00
10	PAINT, HI-HEAT,ALUMINUM COLOR EPOXY TYPE BASED PAINT 1200F	4	GAL	1,750.00	7,000.00
11	HIGH TENSIL ROD (WELDING ROD #11 & SOLDERING RODS)	3	KG	400.00	1,200.00
12	STEEL BRUSH, 1 INCH	2	PCS	150.00	300.00
13	COOLANT, ENGINE, 4L/GAL COOLANT LIQUID, EXTEND LIFE	2	GAL	1,600.00	3,200.00

	COOLANT, APPEARANCE - GREEN; DENSITY (20 DEG.C) KG/M3; 1.05-1.1 pH @ 26deg C. 104 boiling point; *C(*F): 108, freezing point *C(*F):36, Ash content, Mass:1%				
14	SAND PAPERS, #120-4,PCS, 240-4, PCS,	32	pcs	3.75	120.00
15	GASKET, OIL RESISTANT, NEOPRENE RUBBER 1/8" X 36" X 36" GARLOCK	3	MTRS	3,000.00	9,000.00
TOTAL AMOUNT					60,000.00

PANDAMI DPP (S3-PDM23-018)

ITEM NO.	DESCRIPTION	QTY	U/M	UNIT PRICE	TOTAL PRICE
1	ADHESIVE, CLEAR, 10 GRAMS / TUBE	6	TUBE	425.00	2,550.00
2	ANTI-SEIZE COMPOUND, AEROSOL 16 OZ / CAN	3	CAN	575.00	1,725.00
3	CABLE TIE, 12 INCHES, 100 PIECES/PACK	2	PACK	475.00	950.00
4	CHISEL, 2 INCHES	1	PCS	350.00	350.00
5	CONTACT CLEANER, SPRAY TYPE, 16 OZ	4	CAN	950.00	3,800.00
6	COTTON GLOVES	15	PAIR	75.00	1,125.00
7	DESCALER CHEMICAL, 20 LITER/PAIL, ISO PRODUCT CERTIFIED	1	PAIL	4,750.00	4,750.00
8	DIAMOND CUP WHEEL 4" INCHES, TURBO ROW, 100X16 MM	9	PCS	720.00	6,480.00
9	ELECTRICAL TAPE, 3/4" X 6 METERS, BIG	6	ROLL	150.00	900.00
10	EPOXY, STEEL, BIG TUBE, 35 GRAMS/ TUBE	7	TUBE	250.00	1,750.00
11	GASKET MAKER, 85 GRAMS / TUBE	4	TUBE	200.00	800.00
12	GASOLINE, SPECIAL	12	LITER	175.00	2,100.00
13	GENERATOR CLEANER OR EQUIVALENT, ISO PRODUCT	1	GAL	4,000.00	4,000.00

	CERTIFIED				
14	GREASE, ALL PURPOSE	2	PINT	350.00	700.00
15	GRINDING PASTE, BIG 1 LB. (FINE & COARSE)	1	SET	950.00	950.00
16	GRINDING STICK, 8 INCHES LONG	8	PCS	50.00	400.00
17	HACKSAW BLADE, HEAVY DUTY	6	PCS	125.00	750.00
17	INSULATING VARNISH, RED, AEROSOL/SPRAY, 16 OZ./CAN	2	CAN	1,750.00	3,500.00
19	PAINT BRUSH, 1"-4PCS & 2"-2PCS	6	PCS	125.00	750.00
20	PENETRATING OIL, AEROSOL/SPRAY TYPE, 16 OZ/CAN	4	CAN	950.00	3,800.00
21	SAND PAPERS, #120-4,PCS, 240-4, PCS, #1000-4 PCS.	12	PCS	75.00	900.00
22	SEALANT/GASKET MAKER, BIG TUBE, 85 GRAMS / TUBE	3	TUBE	375.00	1,125.00
23	STEEL BRUSH, 1 INCH	2	PCS	150.00	300.00
24	TISSUE (TOILET PAPER), DOUBLE PLY	10	ROLL	75.00	750.00
25	WASTE RAGS, COTTON MATERIAL, 10KGS/LOT, 30 PCS/ KG WITH NO INSERTION	6	LOT	1,500.00	9,000.00
26	CONTACT CEMENT, ADHESIVE ALL PURPOSE, 300ML	5	BOT	159.00	795.00
TOTAL AMOUNT					55,000.00

PANDAMI DPP (S3-PDM23-019)

ITEM NO.	DESCRIPTION	QTY	U/M	UNIT PRICE	TOTAL PRICE
1	ADHESIVE, CLEAR, 10 GRAMS / TUBE	6	TUBE	425.00	2,550.00
2	ANTI-SEIZE COMPOUND, AEROSOL 16 OZ / CAN	3	CAN	575.00	1,725.00
3	CABLE TIE, 12 INCHES, 100 PIECES/PACK	2	PACK	475.00	950.00
4	CHISEL, 2 INCHES	1	PCS	350.00	350.00
5	CONTACT CLEANER, SPRAY TYPE, 16 OZ	4	CAN	950.00	3,800.00

6	COTTON GLOVES	15	PAIR	75.00	1,125.00
7	DESCALER CHEMICAL, 20 LITER/PAIL, ISO PRODUCT CERTIFIED	1	PAIL	4,750.00	4,750.00
8	DIAMOND CUP WHEEL 4" INCHES, TURBO ROW, 100X16 MM	9	PCS	720.00	6,480.00
9	ELECTRICAL TAPE, 3/4" X 6 METERS, BIG	6	ROLL	150.00	900.00
10	EPOXY, STEEL, BIG TUBE, 35 GRAMS/ TUBE	7	TUBE	250.00	1,750.00
11	GASKET MAKER, 85 GRAMS / TUBE	4	TUBE	200.00	800.00
12	GASOLINE, SPECIAL	12	LITER	175.00	2,100.00
13	GENERATOR CLEANER OR EQUIVALENT, ISO PRODUCT CERTIFIED	1	GAL	4,000.00	4,000.00
14	GREASE, ALL PURPOSE	2	PINT	350.00	700.00
15	GRINDING PASTE, BIG 1 LB. (FINE & COARSE)	1	SET	950.00	950.00
16	GRINDING STICK, 8 INCHES LONG	8	PCS	50.00	400.00
17	HACKSAW BLADE, HEAVY DUTY	6	PCS	125.00	750.00
17	INSULATING VARNISH, RED, AEROSOL/SPRAY, 16 OZ./CAN	2	CAN	1,750.00	3,500.00
19	PAINT BRUSH, 1"-4PCS & 2"-2PCS	6	PCS	125.00	750.00
20	PENETRATING OIL, AEROSOL/SPRAY TYPE, 16 OZ/CAN	4	CAN	950.00	3,800.00
21	SAND PAPERS, #120-4,PCS, 240-4, PCS, #1000-4 PCS.	12	PCS	75.00	900.00
22	SEALANT/GASKET MAKER, BIG TUBE, 85 GRAMS / TUBE	3	TUBE	375.00	1,125.00
23	STEEL BRUSH, 1 INCH	2	PCS	150.00	300.00
24	TISSUE (TOILET PAPER), DOUBLE PLY	10	ROLL	75.00	750.00
25	WASTE RAGS, COTTON MATERIAL, 10KGS/LOT, 30 PCS/ KG WITH NO INSERTION	6	LOT	1,500.00	9,000.00
26	CONTACT CEMENT, ADHESIVE ALL PURPOSE, 300ML	5	BOT	159.00	795.00
TOTAL AMOUNT					55,000.00

TIGTABON DPP (S3-TTD23-012)

ITEM NO.	DESCRIPTION	QTY	U/M	UNIT PRICE	TOTAL PRICE
1	ADHESIVE, CLEAR, 10 GRAMS / TUBE	2	TUBE	425.00	850.00
2	ANTI-SEIZE COMPOUND, AEROSOL 16 OZ / CAN	2	CAN	575.00	1,150.00
3	CABLE TIE, 12 INCHES, 100 PIECES/PACK	2	PACK	475.00	950.00
4	CHISEL, 2 INCHES	1	PCS	350.00	350.00
5	CONTACT CLEANER, SPRAY TYPE, 16 OZ	4	CAN	950.00	3,800.00
6	COTTON GLOVES	10	PAIR	75.00	750.00
7	DESCALER CHEMICAL, 20 LITER/PAIL, ISO PRODUCT CERTIFIED	1	PAIL	4,750.00	4,750.00
8	ELECTRICAL TAPE, 3/4" X 6 METERS, BIG	6	ROLL	150.00	900.00
9	EPOXY, STEEL, BIG TUBE, 35 GRAMS/ TUBE	7	TUBE	250.00	1,750.00
10	GASKET MAKER, 85 GRAMS / TUBE	5	TUBE	200.00	1,000.00
11	GASOLINE, SPECIAL	8	LITER	175.00	1,400.00
12	GENERATOR CLEANER OR EQUIVALENT, ISO PRODUCT CERTIFIED	1	GAL	4,000.00	4,000.00
13	GREASE, ALL PURPOSE	2	PINT	350.00	700.00
14	GRINDING PASTE, BIG 1 LB. (FINE & COARSE)	2	SET	950.00	1,900.00
15	GRINDING STICK, 8 INCHES LONG	4	PCS	50.00	200.00
16	HACKSAW BLADE, HEAVY DUTY	3	PCS	125.00	375.00
17	INSULATING VARNISH, RED, AEROSOL/SPRAY, 16 OZ./CAN	2	CAN	1,750.00	3,500.00
17	PAINT BRUSH, 1"-4PCS & 2"-2PCS	6	PCS	125.00	750.00
19	PENETRATING OIL, AEROSOL/SPRAY TYPE, 16 OZ/CAN	4	CAN	950.00	3,800.00

20	SAND PAPERS, #120-4,PCS, 240-4, PCS, #1000-4 PCS.	12	PCS	75.00	900.00
21	SEALANT/GASKET MAKER, BIG TUBE, 85 GRAMS / TUBE	2	TUBE	375.00	750.00
22	STEEL BRUSH, 1 INCH	2	PCS	150.00	300.00
23	TISSUE (TOILET PAPER), DOUBLE PLY	5	ROLL	75.00	375.00
24	WASTE RAGS, COTTON MATERIAL, 10KGS/LOT, 30 PCS/ KG WITH NO INSERTION	3	LOT	1,500.00	4,500.00
25	CONTACT CEMENT, ADHESIVE ALL PURPOSE, 300ML	2	BOT	150.00	300.00
TOTAL AMOUNT					40,000.00
Notes:					
<ul style="list-style-type: none"> • Warranty shall be at least <u>3 MONTHS</u> • Mode of Award <u>LOT AWARD</u> 					

APPROVED BUDGET FOR THE CONTRACT: PHP 270,000.00

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-PDM23-016, - S3-PDM23-017, S3-PDM23-018, S3-PDM23-019, S3-TTD23-012**
 I agree with the conditions of the TOR and offer the following supplies with specific description:

PANDAMI DPP (S3-PDM23-016)

ITEM NO.	DESCRIPTION OF ITEM / S TO BE SUPPLIED (INCLUDE BRAND NAME)	QTY	U/M	UNIT PRICE (PhP)	TOTAL PRICE (PhP)
1	WASTE RAGS, COTTON MATERIAL, 10KGS/LOT, 30 PCS/ KG WITH NO INSERTION	3	LOT		
2	DESCALER CHEMICAL, 20 LITER/PAIL, ISO PRODUCT CERTIFIED	3	PAIL		
3	RADIATOR FLUSH CLEANER, 1 PAIL /20 LITERS, PRODUCT MUST BE ISO CERTIFIED.	2	PAIL		
4	ADHESIVE, CLEAR, 10 GRAMS / TUBE	6	TUBE		
5	COTTON GLOVES	15	PAIR		
6	PAINT BRUSH, 1"-4PCS & 2"-2PCS	5	PCS		
7	EPOXY, STEEL, BIG TUBE, 35 GRAMS/ TUBE	7	TUBE		
8	GASKET MAKER, 85 GRAMS / TUBE	6	TUBE		
9	HIGH TENSIL BOLTS AND NUTS,SS	2	SET		
10	PAINT, HI-HEAT,ALUMINUM COLOR EPOXY TYPE BASED PAINT 1200F	4	GAL		
11	HIGH TENSIL ROD	1	LOT		
12	STEEL BRUSH, 1 INCH	2	PCS		
13	COOLANT, ENGINE, 4L/GAL COOLANT LIQUID, EXTEND LIFE COOLANT, APPEARANCE - GREEN;	2	GAL		

	DENSITY (20 DEG.C) KG/M3; 1.05-1.1 pH @ 26deg C. 104 boiling point; *C(*F): 108, freezing point *C(*F):36, Ash content, Mass:1%				
14	SAND PAPERS, #120- 4,PCS, 240-4, PCS,	32	PCS		
15	GASKET, OIL RESISTANT, NEOPRENE RUBBER 1/8" X 36" X 36" GARLOCK	3	MTRS		
TOTAL BID PRICE					

PANDAMI DPP (S3-PDM23-017)

ITEM NO.	DESCRIPTION OF ITEM / S TO BE SUPPLIED (INCLUDE BRAND NAME)	QTY	U/M	UNIT PRICE (PhP)	TOTAL PRICE (PhP)
1	WASTE RAGS, COTTON MATERIAL, 10KGS/LOT, 30 PCS/ KG WITH NO INSERTION	3	LOT		
2	DESCALER CHEMICAL, 20 LITER/PAIL, ISO PRODUCT CERTIFIED	3	PAIL		
3	RADIATOR FLUSH CLEANER, 1 PAIL /20 LITERS, PRODUCT MUST BE ISO CERTIFIED.	2	PAIL		
4	ADHESIVE, CLEAR, 10 GRAMS / TUBE	6	TUBE		
5	COTTON GLOVES	15	PAIR		
6	PAINT BRUSH, 1"-4PCS & 2"-2PCS	5	PCS		
7	EPOXY, STEEL, BIG TUBE, 35 GRAMS/ TUBE	7	TUBE		
8	GASKET MAKER, 85 GRAMS / TUBE	6	TUBE		
9	HIGH TENSIL BOLTS AND NUTS,SS	2	SET		
10	PAINT, HI-HEAT,ALUMINUM COLOR EPOXY TYPE BASED PAINT 1200F	4	GAL		

11	HIGH TENSIL ROD	1	LOT		
12	STEEL BRUSH, 1 INCH	2	PCS		
13	COOLANT, ENGINE, 4L/GAL COOLANT LIQUID, EXTEND LIFE COOLANT, APPEARANCE - GREEN; DENSITY (20 DEG.C) KG/M3; 1.05-1.1 pH @ 26deg C. 104 boiling point; *C(*F): 108, freezing point *C(*F):36, Ash content, Mass:1%	2	GAL		
14	SAND PAPERS, #120- 4,PCS, 240-4, PCS,	32	PCS		
15	GASKET, OIL RESISTANT, NEOPRENE RUBBER 1/8" X 36" X 36" GARLOCK	3	MTRS		
TOTAL BID PRICE					

PANDAMI DPP (S3-PDM23-018)

ITEM NO.	DESCRIPTION OF ITEM / S TO BE SUPPLIED (INCLUDE BRAND NAME)	QTY	U/M	UNIT PRICE (PhP)	TOTAL PRICE (PhP)
1	ADHESIVE, CLEAR, 10 GRAMS / TUBE	6	TUBE		
2	ANTI-SEIZE COMPOUND, AEROSOL 16 OZ / CAN	3	CAN		
3	CABLE TIE, 12 INCHES, 100 PIECES/PACK	2	PACK		
4	CHISEL, 2 INCHES	1	PCS		
5	CONTACT CLEANER, SPRAY TYPE, 16 OZ	4	CAN		
6	COTTON GLOVES	15	PAIR		
7	DESCALER CHEMICAL, 20 LITER/PAIL, ISO PRODUCT CERTIFIED	1	PAIL		
8	DIAMOND CUP WHEEL 4" INCHES, TURBO ROW, 100X16 MM	9	PCS		

9	ELECTRICAL TAPE, 3/4" X 6 METERS, BIG	6	ROLL		
10	EPOXY, STEEL, BIG TUBE, 35 GRAMS/ TUBE	7	TUBE		
11	GASKET MAKER, 85 GRAMS / TUBE	4	TUBE		
12	GASOLINE, SPECIAL	12	LITER		
13	GENERATOR CLEANER OR EQUIVALENT, ISO PRODUCT CERTIFIED	1	GAL		
14	GREASE, ALL PURPOSE	2	PINT		
15	GRINDING PASTE, BIG 1 LB. (FINE & COARSE)	1	SET		
16	GRINDING STICK, 8 INCHES LONG	8	PCS		
17	HACKSAW BLADE, HEAVY DUTY	6	PCS		
18	INSULATING VARNISH, RED, AEROSOL/SPRAY, 16 OZ./CAN	2	CAN		
19	PAINT BRUSH, 1"-4PCS & 2"-2PCS	6	PCS		
20	PENETRATING OIL, AEROSOL/SPRAY TYPE, 16 OZ/CAN	4	CAN		
21	SAND PAPERS, #120-4,PCS, 240-4, PCS, #1000-4 PCS.	12	PCS		
22	SEALANT/GASKET MAKER, BIG TUBE, 85 GRAMS / TUBE	3	TUBE		
23	STEEL BRUSH, 1 INCH	2	PCS		
24	TISSUE (TOILET PAPER), DOUBLE PLY	10	ROLL		
25	WASTE RAGS, COTTON MATERIAL, 10KGS/LOT, 30 PCS/ KG WITH NO INSERTION	6	LOT		
26	CONTACT CEMENT, ADHESIVE ALL PURPOSE, 300ML	5	BOT		
	TOTAL BID PRICE				

PANDAMI DPP (S3-PDM23-019)

ITEM NO.	DESCRIPTION OF ITEM / S TO BE SUPPLIED (INCLUDE BRAND NAME)	QTY	U/M	UNIT PRICE (PhP)	TOTAL PRICE (PhP)
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1	ADHESIVE, CLEAR, 10 GRAMS / TUBE	6	TUBE		
2	ANTI-SEIZE COMPOUND, AEROSOL 16 OZ / CAN	3	CAN		
3	CABLE TIE, 12 INCHES, 100 PIECES/PACK	2	PACK		
4	CHISEL, 2 INCHES	1	PCS		
5	CONTACT CLEANER, SPRAY TYPE, 16 OZ	4	CAN		
6	COTTON GLOVES	15	PAIR		
7	DESCALER CHEMICAL, 20 LITER/PAIL, ISO PRODUCT CERTIFIED	1	PAIL		
8	DIAMOND CUP WHEEL 4" INCHES, TURBO ROW, 100X16 MM	9	PCS		
9	ELECTRICAL TAPE, 3/4" X 6 METERS, BIG	6	ROLL		
10	EPOXY, STEEL, BIG TUBE, 35 GRAMS/ TUBE	7	TUBE		
11	GASKET MAKER, 85 GRAMS / TUBE	4	TUBE		
12	GASOLINE, SPECIAL	12	LITER		
13	GENERATOR CLEANER OR EQUIVALENT, ISO PRODUCT CERTIFIED	1	GAL		
14	GREASE, ALL PURPOSE	2	PINT		
15	GRINDING PASTE, BIG 1 LB. (FINE & COARSE)	1	SET		
16	GRINDING STICK, 8 INCHES LONG	8	PCS		
17	HACKSAW BLADE, HEAVY DUTY	6	PCS		
18	INSULATING VARNISH, RED, AEROSOL/SPRAY, 16 OZ./CAN	2	CAN		
19	PAINT BRUSH, 1"-4PCS & 2"-2PCS	6	PCS		
20	PENETRATING OIL, AEROSOL/SPRAY TYPE, 16 OZ./CAN	4	CAN		
21	SAND PAPERS, #120-4,PCS, 240-4, PCS, #1000-4 PCS.	12	PCS		
22	SEALANT/GASKET MAKER, BIG TUBE, 85 GRAMS / TUBE	3	TUBE		

23	STEEL BRUSH, 1 INCH	2	PCS		
24	TISSUE (TOILET PAPER), DOUBLE PLY	10	ROLL		
25	WASTE RAGS, COTTON MATERIAL, 10KGS/LOT, 30 PCS/ KG WITH NO INSERTION	6	LOT		
26	CONTACT CEMENT, ADHESIVE ALL PURPOSE, 300ML	5	BOT		
TOTAL BID PRICE					

TIGTABON DPP (S3-TTD23-012)

ITEM NO.	DESCRIPTION OF ITEM / S TO BE SUPPLIED (INCLUDE BRAND NAME)	QTY	U/M	UNIT PRICE (PhP)	TOTAL PRICE (PhP)
1	ADHESIVE, CLEAR, 10 GRAMS / TUBE	6	TUBE		
2	ANTI-SEIZE COMPOUND, AEROSOL 16 OZ / CAN	3	CAN		
3	CABLE TIE, 12 INCHES, 100 PIECES/PACK	2	PACK		
4	CHISEL, 2 INCHES	1	PCS		
5	CONTACT CLEANER, SPRAY TYPE, 16 OZ	4	CAN		
6	COTTON GLOVES	15	PAIR		
7	DESCALER CHEMICAL, 20 LITER/PAIL, ISO PRODUCT CERTIFIED	1	PAIL		
8	DIAMOND CUP WHEEL 4" INCHES, TURBO ROW, 100X16 MM	9	PCS		
9	ELECTRICAL TAPE, 3/4" X 6 METERS, BIG	6	ROLL		
10	EPOXY, STEEL, BIG TUBE, 35 GRAMS/ TUBE	7	TUBE		
11	GASKET MAKER, 85 GRAMS / TUBE	4	TUBE		
12	GASOLINE, SPECIAL	12	LITER		
13	GENERATOR CLEANER OR EQUIVALENT, ISO PRODUCT CERTIFIED	1	GAL		

14	GREASE, ALL PURPOSE	2	PINT		
15	GRINDING PASTE, BIG 1 LB. (FINE & COARSE)	1	SET		
16	GRINDING STICK, 8 INCHES LONG	8	PCS		
17	HACKSAW BLADE, HEAVY DUTY	6	PCS		
18	INSULATING VARNISH, RED, AEROSOL/SPRAY, 16 OZ./CAN	2	CAN		
19	PAINT BRUSH, 1"-4PCS & 2"-2PCS	6	PCS		
20	PENETRATING OIL, AEROSOL/SPRAY TYPE, 16 OZ/CAN	4	CAN		
21	SAND PAPERS, #120-4,PCS, 240-4, PCS, #1000-4 PCS.	12	PCS		
22	SEALANT/GASKET MAKER, BIG TUBE, 85 GRAMS / TUBE	3	TUBE		
23	STEEL BRUSH, 1 INCH	2	PCS		
24	TISSUE (TOILET PAPER), DOUBLE PLY	10	ROLL		
25	WASTE RAGS, COTTON MATERIAL, 10KGS/LOT, 30 PCS/ KG WITH NO INSERTION	6	LOT		
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.