



Republic of the Philippines
NATIONAL POWER CORPORATION

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

1. **Scope of Works (REF: S3-SPUGWM24-009 PR NO. S3-BAD24-002, S3-BAD24-003, S3-BAD24-004, S3-LUU24-005, S3-MLP24-001, S3-PDM24-005, S3-PDM24-006, S3-PYD24-001, S3-TAU24-003, S3-TTD24-009)**

“SUPPLY AND DELIVERY OF PMS MATERIALS FOR BALIMBING DPP, LUUK DPP, MANALIPA DPP, PANDAMI DPP, PANGAPUYAN DPP, TANDUBANAK DPP AND TIGTABON DPP”

S3-BAD24-002

ITEM NO.	DESCRIPTION	QTY.	U/M	ABC (PHP)
1	ADHESIVE. CLEAR. 15M1/TUBE	5	TUBES	1,701.00
2	ANTI - SEIZE COMPOUND, 1 LB/CAN, BRUSH TYPE	1	CAN	1,157.15
3	CABLE TIE, 12 INCHES, 100 PIECES/PACK	2	PACK	793.80
4	CARBORUNDUM STONE #108, HALF FINE/ HALF COURSE	1	PCS	318.22
5	CHEMICAL GLOVES, NITRILE. LARGE	4	PAIR	648.00
6	CHISEL, 2 INCHES	1	PC	564.00
7	CONTACT CLEANER, HI - DIELECTRIC STRENGTH.16 OZ./CAN	2	CAN	5,019.12
8	CRACK DETECTOR, 3 - PARTS, 16 OZ./ PART	1	SET	1,684.80
9	CROCUS CLOTH, GRIT 1000, 10" WIDTH	2	MTRS	1,272.86
10	CUP BRUSH	2	PCS	486.00
11	ELECTRICAL TAPE, BIG HEAVY DUTY	6	PCS	642.18
12	GASKET MAKER, HIGH TEMP.RTV, 80 GM/ TUBE	2	TUBE	1,822.50
13	GENERATOR CLEANER, 20 TR/ PAIL, ISO PRODUCT CERTIFIED	1	PAIL	3,470.00
14	GREASE. HIGH TEMP. L TR/CAN	1	CAN	1,050.00
15	GRINDING COMPOUND, FINE & COARSE, L OZ (28.4G) (1 PAIR)	2	PAIR	500.00
16	GRINDING STICK, BIG	4	PCS	457.08
17	HACKSAW BLADE, 18TBI - METAL	4	PCS	514.92
18	HAND CLEANER, WATER - BASED, 20 LITER/PAIL	1	PAIL	5,883.00

19	INDUSTRIAL SOAP, 25KG/ SACK	1	SACK	4,643.00
20	INSULATING VARNISH AEROSOL, 16 OZ./ CAN	5	CAN	8,425.00
21	LOCTITE (50 ML)	2	PCS	939.60
22	METAL MARKING PEN, BALL POINT, LUMINOUS COLOR	2	PCS	951.76
23	PAINT BRUSH NO. 2"	5	PCS	324.00
24	PAINT BRUSH NO. 3"	5	PCS	348.30
25	PENETRATING OIL, 16 OZ./CAN	3	CAN	2,599.23
26	RUBBER TAPE, SELF-FUSING, 3/4" X 6 METERS BIG	3	ROLL	780.00
27	RUGBY, ADHESIVE ALL PURPOSE	1	BOTTLE	307.80
28	RUST CONVERTER	1	LITER	1,114.00
29	SAND PAPER NO.1,000, METAL	15	SHEET	555.00
30	SAND PAPER NO.120, METAL	15	SHEET	555.00
31	SAND PAPER NO.240, METAL	15	SHEET	555.00
32	SCRAPER	2	PCS	907.20
33	SCRUBBING PAD, W/FOAM, 2"X4	15	PCS	1,605.45
34	SEALANT, 85GRAM	4	TUBE	1,729.92
35	STEEL BRUSH, 8"	4	PCS	440.00
36	STEEL EPOXY, 85GRM/TUBE	3	TUBE	1,514.43
37	TISSUE PAPER, 3 PLIES	6	ROLL	220.68
38	WASTE RAG, CIRCULAR, 6" DIA.25 PCS/KL, NO INSERT	20	KG	3,000.00
39	WORKING GLOVES, DISPOSAL, COTTON TYPE	20	PAIR	500.00
TOTAL AMOUNT				60,000.00

S3-BAD24-003

ITEM NO.	DESCRIPTION	QTY.	U/M	ABC (PHP)
1	ADHESIVE. CLEAR. 15M1/TUBE	5	TUBES	1,701.00
2	ANTI - SEIZE COMPOUND, 1 LB/CAN, BRUSH TYPE	1	CAN	1,157.15
3	CABLE TIE, 12 INCHES, 100 PIECES/PACK	2	PACK	793.80
4	CARBORUNDUM STONE #108, HALF FINE/ HALF COURSE	1	PCS	318.22

5	CHEMICAL GLOVES, NITRILE. LARGE	4	PAIR	648.00
6	CHISEL, 2 INCHES	1	PC	564.00
7	CONTACT CLEANER, HI - DIELECTRIC STRENGTH.16 OZ./CAN	2	CAN	5,019.12
8	CRACK DETECTOR, 3 - PARTS, 16 OZ./ PART	1	SET	1,684.80
9	CROCUS CLOTH, GRIT 1000, 10" WIDTH	2	MTRS	1,272.86
10	CUP BRUSH	2	PCS	486.00
11	ELECTRICAL TAPE, BIG HEAVY DUTY	6	PCS	642.18
12	GASKET MAKER, HIGH TEMP.RTV, 80 GM/ TUBE	2	TUBE	1,822.50
13	GENERATOR CLEANER, 20 TR/ PAIL, ISO PRODUCT CERTIFIED	1	PAIL	3,470.00
14	GREASE. HIGH TEMP. L TR/CAN	1	CAN	1,050.00
15	GRINDING COMPOUND, FINE & COARSE, L OZ(28.4G) (1 PAIR)	2	PAIR	500.00
16	GRINDING STICK, BIG	4	PCS	457.08
17	HACKSAW BLADE, 18TBI - METAL	4	PCS	514.92
18	HAND CLEANER, WATER - BASED, 20 LITER/PAIL	1	PAIL	5,883.00
19	INDUSTRIAL SOAP, 25KG/ SACK	1	SACK	4,643.00
20	INSULATING VARNISH AEROSOL, 16 OZ./ CAN	5	CAN	8,425.00
21	LOCTITE (50 ML)	2	PCS	939.60
22	METAL MARKING PEN, BALL POINT, LUMINOUS COLOR	2	PCS	951.76
23	PAINT BRUSH NO. 2"	5	PCS	324.00
24	PAINT BRUSH NO. 3"	5	PCS	348.30
25	PENETRATING OIL, 16 OZ./CAN	3	CAN	2,599.23
26	RUBBER TAPE, SELF-FUSING, 3/4" X 6 METERS BIG	3	ROLL	780.00
27	RUGBY, ADHESIVE ALL PURPOSE	1	BOTTLE	307.80
28	RUST CONVERTER	1	LITER	1,114.00
29	SAND PAPER NO.1,000, METAL	15	SHEET	555.00
30	SAND PAPER NO.120, METAL	15	SHEET	555.00
31	SAND PAPER NO.240, METAL	15	SHEET	555.00
32	SCRAPER	2	PCS	907.20

33	SCRUBBING PAD, W/FOAM, 2"X4	15	PCS	1,605.45
34	SEALANT, 85GRAM	4	TUBE	1,729.92
35	STEEL BRUSH, 8"	4	PCS	440.00
36	STEEL EPOXY, 85GRM/TUBE	3	TUBE	1,514.43
37	TISSUE PAPER, 3 PLIES	6	ROLL	220.68
38	WASTE RAG, CIRCULAR, 6" DIA.25 PCS/KL, NO INSERT	20	KG	3,000.00
39	WORKING GLOVES, DISPOSAL, COTTON TYPE	20	PAIR	500.00
TOTAL AMOUNT				60,000.00

S3-BAD24-004

ITEM NO.	DESCRIPTION	QTY.	U/M	ABC (PHP)
1	ADHESIVE. CLEAR. 15M1/TUBE	5	TUBE	1,701.00
2	ANTI - SEIZE COMPOUND, 1 LB/CAN, BRUSH TYPE	1	CAN	1,157.15
3	CABLE TIE, 12 INCHES, 100 PIECES/PACK	2	PACK	793.80
4	CARBORUNDUM STONE #108, HALF FINE/ HALF COURSE	2	PCS	636.44
5	CHEMICAL GLOVES, NITRILE. LARGE	4	PAIR	648.00
6	CHISEL, 2 INCHES	1	PC	564.00
7	CONTACT CLEANER, HI - DIELECTRIC STRENGTH.16 OZ./CAN	2	CAN	5,019.12
8	CRACK DETECTOR, 3 - PARTS, 16 OZ./ PART	1	SET	1,684.80
9	CROCUS CLOTH, GRIT 1000, 10" WIDTH	2	MTRS	1,272.86
10	CUP BRUSH	2	PCS	486.00
11	ELECTRICAL TAPE, BIG HEAVY DUTY	6	PCS	642.18
12	GASKET MAKER, HIGH TEMP.RTV, 80 GM/ TUBE	2	TUBE	1,822.50
13	GREASE. HIGH TEMP. L LTR/CAN	1	CAN	1,050.00
14	GRINDING COMPOUND, FINE & COARSE, 1 OZ(28.4G) (1 PAIR)	2	PAIR	500.00
15	GRINDING STICK, BIG	4	PCS	457.08
16	HACKSAW BLADE, BI - METAL	4	PCS	514.92
17	HAND CLEANER, WATER - BASED, 20 LTR/PAIL	1	PAIL	5,883.00
18	INDUSTRIAL SOAP, 25KG/ SACK	1	SACK	4,643.00

19	INSULATING VARNISH AEROSOL, 16 OZ./CAN	1	CAN	1,685.00
20	LOCTITE (50 ML)	2	PCS	939.60
21	METAL MARKING PEN, BALL POINT, LUMINOUS COLOR	2	PCS	951.76
22	PAINT BRUSH NO. 2"	5	PCS	324.00
23	PAINT BRUSH NO. 3"	5	PCS	348.30
24	PENETRATING OIL, 16 OZ./CAN	3	CAN	2,599.23
25	RUBBER TAPE, SELF-FUSING, 3/4" X 6 METERS BIG	3	ROLL	780.00
26	RUGBY, ADHESIVE ALL PURPOSE	1	BOTTLE	307.80
27	RUST CONVERTER	1	LITER	1,115.78
28	SAND PAPER NO.1,000, METAL	15	SHEET	555.00
29	SAND PAPER NO.120, METAL	15	SHEET	555.00
30	SAND PAPER NO.240, METAL	15	SHEET	555.00
31	SCRAPER	2	PCS	907.20
32	SCRUBBING PAD, W/FOAM, 2"X4	15	PCS	1,605.45
33	SEALANT, 85GRAM	4	TUBE	1,729.92
34	STEEL BRUSH, 8"	3	PCS	330.00
35	STEEL EPOXY, 85GRM/TUBE	3	TUBE	1,514.43
36	TISSUE PAPER, 3 PLIES	6	ROLL	220.68
37	WASTE RAG, CIRCULAR, 6" DIA.25 PCS/KL, NO INSERT	20	KG	3,000.00
38	WORKING GLOVES, DISPOSAL, COTTON TYPE	20	PAIR	500.00
TOTAL AMOUNT				50,000.00

S3-LUU24-005

ITEM NO.	DESCRIPTION	QTY.	U/M	ABC (PHP)
1	ANTI - SEIZE COMPOUND, 1 LB/CAN, BRUSH TYPE	1	CAN	1,157.15
2	CABLE TIE, 12 INCHES, 100 PIECES/PACK	2	PACK	793.80
3	CUP BRUSH	2	PCS	486.00
4	GRINDING COMPOUND, FINE & COARSE, 1OZ (28.4G) (1 PAIR)	2	PAIR	500.00
5	GASKET MAKER, HIGH TEMP.RTV, 80 GM/TUBE	2	TUBE	1,822.50

6	RUBBER TAPE, SELF FUSING, 3/4" X 6 METERS BIG	3	ROLL	780.00
7	INSULATING VARNISH AEROSOL, 16 OZ./ CAN	3	CAN	5,055.00
8	HAND CLEANER, WATER - BASED, 20 LTR/PAIL	1	PAIL	5,883.00
9	INDUSTRIAL SOAP, 25KG/ SACK	1	SACK	4,643.00
10	METAL MARKING PEN, BALL POINT, LUMINOUS COLOR	1	PCS	475.17
11	PAINT BRUSH NO. 2"	3	PCS	194.40
12	PAINT BRUSH NO. 3"	3	PCS	208.98
13	PENETRATING OIL, 16 OZ./CAN	2	CAN	1732.82
14	SAND PAPER NO.1,000, METAL	11	SHEET	407.00
15	SAND PAPER NO.120, METAL	12	SHEET	444.00
16	SAND PAPER NO.240, METAL	12	SHEET	444.00
17	TISSUE PAPER, 3 PLYS	5	ROLL	180.80
18	WASTE RAG, CIRCULAR, 6" DIA.25 PCS/KL, NO INSERT	12	KG	1,800.00
19	WORKING GLOVES, DISPOSAL, COTTON TYPE	15	PAIR	375.00
20	THREAD LOCK, LOCKTITE (50 ML)	2	PCS	939.60
21	HACKSAW BLADE, 18TBI - METAL	2	PCS	257.46
22	ADHESIVE. CLEAR. 15M1/TUBE	4	TUBE	1,364.80
23	STEEL BRUSH, 8"	2	PCS	220.00
24	STEEL EPOXY, 85GRM/TUBE	3	TUBE	1,514.43
25	ELECTRICAL TAPE, BIG HEAVY DUTY	3	ROLL	321.09
TOTAL AMOUNT				32,000.00

S3-MLP24-001

ITEM NO.	DESCRIPTION	QTY.	U/M	ABC (PHP)
1	ANTI - SEIZE COMPOUND, 1 LB/CAN, BRUSH TYPE	1	CAN	1,157.15
2	CABLE TIE, 12 INCHES, 100 PIECES/PACK	1	PACK	396.90
3	CARBORUNDUM STONE #108, HALF FINE/ HALF COURSE	1	PCS	318.22
4	CONTACT CLEANER, HI - DIELECTRIC STRENGTH.16 OZ./CAN	1	CAN	2,509.56
5	CRACK DETECTOR, 3 - PARTS, 16 OZ./ PART	1	SET	1,684.80

6	CROCUS CLOTH, GRIT 1000, 10" WIDTH	2	MTRS	1,272.86
7	CUP BRUSH	2	PCS	486.00
8	ELECTRICAL TAPE, BIG HEAVY DUTY	2	PCS	214.06
9	GASKET MAKER, HIGH TEMP.RTV, 80 GM/TUBE	2	TUBE	1,822.50
10	GENERATOR CLEANER, 20 TR/ PAIL, ISO PRODUCT CERTIFIED	1	PAIL	4,729.82
11	GREASE, ALL PURPOSE	2	PINT	700
12	GRINDING COMPOUND, FINE & COARSE, L OZ (28.4G) (1 PAIR)	2	PAIR	500.00
13	HAND CLEANER, WATER - BASED, 20 LITER/PAIL	2	GAL	3,000.00
14	INSULATING VARNISH AEROSOL, 16 OZ./CAN	2	CAN	3,370.00
15	LOCTITE (50 ML)	2	PCS	939.60
16	METAL MARKING PEN, BALL POINT, LUMINOUS COLOR	1	PCS	475.80
17	PAINT BRUSH NO. 1"	2	PCS	110.16
18	PAINT BRUSH NO. 3"	2	PCS	139.32
19	PENETRATING OIL, 16 OZ./CAN	1	CAN	866.41
20	RUGBY, ADHESIVE ALL PURPOSE	1	BOTTLE	307.80
21	RUST CONVERTER	1	LITER	1,114.00
22	SAND PAPER NO.1,000, METAL	8	SHEET	296.00
23	SAND PAPER NO.120, METAL	9	SHEET	333.00
24	SAND PAPER NO.240, METAL	9	SHEET	333.00
25	SCRAPER	2	PCS	906.00
26	STEEL PUTTY, 1LB	1	SET	2,650.00
27	TISSUE PAPER, 3 PLYS	4	ROLL	144.64
28	WASTE RAG, CIRCULAR, 6" DIA.25 PCS/KL, NO INSERT	15	KG	2,250.00
29	WORKING GLOVES, DISPOSAL, COTTON TYPE	14	PAIR	350.00
TOTAL AMOUNT				33,377.60

S3-PDM24-005

ITEM NO.	DESCRIPTION	QTY.	U/M	ABC (PHP)
1	ADHESIVE BOND, CLEAR, 15GM/TUBE	3	TUBE	1,020.60

2	ANTI-SEIZED COMPOUND,1LB/CAN, BRUSH TYPE	1	CAN	1,157.15
3	CABLE TIE,12IN,100PCS/PACK	2	PACK	793.80
4	CARBORANDUM STONE#108, HALF FINE/HALF COURSE	1	PC	318.22
5	CHEMICAL GLOVES, NITRILE, LARGE	4	PAIR	648.00
6	CHISEL, 2INCHES	1	PC	564.00
7	CONTACT CLEANER, HIGH DI-ELECTIRC STRENGHT,16OZ/CAN.	1	CAN	2,509.56
8	COOLANT RADIATOR	4	GAL	5,828.16
9	CRACK DETECTOR TESTER,3PARTS, AEROSOL 16OZ	1	SET	1,684.80
10	CROCUS CLOTH NO. 1000, 10INCHES WIDTH	2	MTRS	1,272.86
11	CUP BRUSH	2	PCS	486.00
12	ELECTRICAL TAPE, BIG HEAVY DUTY	3	PCS	321.09
13	GASKET MAKER, HIGH TEM.,80G/TUBE	2	TUBE	1,822.50
14	GENERATOR CLEANER,20LIT./PAIL	1	PAIL	3,470.95
15	GREASE, HIGH TEMP,1LTR. /CAN	1	CAN	1,050.00
16	GRINDING COMPOUND, COURSE & FINE,1OZ./PAIR	2	PAIR	500.00
17	GRINDING STICK, BIG	4	PCS	457.08
18	BLADE, HACKSAW, BI-METAL	4	PCS	514.92
19	HAND CLEANER, WATER-BASED,20LTR./CAN	1	PAIL	5,883.00
20	INDUSTRIAL SOAP,25KG. /SACK	1	SACK	4,643.00
21	INSULATING VARNISH, RED,16OZ/CAN	3	CAN	5,055.00
22	LOCKTITE (50ML)	2	PCS	939.60
23	METAL MARKING PEN, BALL POINT, LUMINOUS COLOR	2	PCS	951.76
24	PAINT BRUSH NO.2	5	PCS	324.00
25	PAINT BRUSH NO.3	5	PCS	348.30
26	PENETRATING OIL, SPRAY TYPE, 16OZ	2	CAN	1,732.82
27	RUBBER TAPE, SELF-FUSING,3/4"X6M, BIG	3	ROLL	780.00
28	RUGBY, ADHESIVE	1	BOTTLE	307.80
29	RUST CONVERTER	1	LITER	1,114.00

30	SAND PAPER NO.1000 METAL	12	SHEET	444.00
31	SAND PAPER NO.120 METAL	15	SHEET	555.00
32	SAND PAPER NO.240 METAL	12	SHEET	444.00
33	SCRAPER	2	PCS	907.20
34	SCRUBBING PAD, W/FOAM,2X4	15	PCS	1,605.45
35	SEALANT, 85GM	2	TUBE	864.96
36	STEEL BRUSH, 8IN.	4	PCS	440.00
37	STEEL EPOXY, BIG TUBE,85MG	2	TUBE	1,009.62
38	TISSUE PAPER 3PLY	5	ROLL	180.80
39	WASTE RAGS, NO CLOTH INSERTION, 25PCS/KG	11	KG	1,650.00
40	WORKING GLOVES, DISPOSABLE, COTTON TYPE	16	PAIR	400.00
TOTAL AMOUNT				55,000.00

S3-PDM24-006

ITEM NO.	DESCRIPTION	QTY.	U/M	ABC (PHP)
1	ADHESIVE BOND, CLEAR, 15GM/TUBE	3	TUBE	1,020.60
2	ANTI-SEIZED COMPOUND, 1LB/CAN, BRUSH TYPE	1	CAN	1,157.15
3	CABLE TIE, 12IN, 100PCS/PACK	2	PACK	793.80
4	CARBORANDUM STONE#108, HALF FINE/HALF COURSE	1	PC	318.22
5	CHEMICAL GLOVES, NITRILE, LARGE	4	PAIR	648.00
6	CHISEL, 2INCHES	1	PC	564.00
7	CONTACT CLEANER, HIGH DI-ELECTIRC STRENGHT, 16OZ/CAN.	1	CAN	2,509.56
8	COOLANT RADIATOR	4	GAL	5,828.16
9	CRACK DETECTOR TESTER, 3PARTS, AEROSOL 16OZ	1	SET	1,684.80
10	CROCUS CLOTH NO. 1000, 10INCHES WIDTH	2	MTRS	1,272.86
11	CUP BRUSH	2	PCS	486.00
12	ELECTRICAL TAPE, BIG HEAVY DUTY	3	PCS	321.09
13	GASKET MAKER, HIGH TEM., 80G/TUBE	2	TUBE	1,822.50
14	GENERATOR CLEANER, 20LIT./PAIL	1	PAIL	3,470.95

15	GREASE, HIGH TEMP,1LTR. /CAN	1	CAN	1,050.00
16	GRINDING COMPOUND, COURSE & FINE,1OZ./PAIR	2	PAIR	500.00
17	GRINDING STICK, BIG	4	PCS	457.08
18	BLADE, HACKSAW, BI-METAL	4	PCS	514.92
19	HAND CLEANER, WATER-BASED,20LTR./CAN	1	PAIL	5,883.00
20	INDUSTRIAL SOAP,25KG. /SACK	1	SACK	4,643.00
21	INSULATING VARNISH, RED,16OZ/CAN	3	CAN	5,055.00
22	LOCKTITE (50ML)	2	PCS	939.60
23	METAL MARKING PEN, BALL POINT, LUMINOUS COLOR	2	PCS	951.76
24	PAINT BRUSH NO.2	5	PCS	324.00
25	PAINT BRUSH NO.3	5	PCS	348.30
26	PENETRATING OIL, SPRAY TYPE, 16OZ	2	CAN	1,732.82
27	RUBBER TAPE, SELF-FUSING,3/4"X6M, BIG	3	ROLL	780.00
28	RUGBY, ADHESIVE	1	BOTTLE	307.80
29	RUST CONVERTER	1	LITER	1,114.00
30	SAND PAPER NO.1000 METAL	12	SHEET	444.00
31	SAND PAPER NO.120 METAL	15	SHEET	555.00
32	SAND PAPER NO.240 METAL	12	SHEET	444.00
33	SCRAPER	2	PCS	907.20
34	SCRUBBING PAD, W/FOAM,2X4	15	PCS	1,605.45
35	SEALANT, 85GM	2	TUBE	864.96
36	STEEL BRUSH, 8IN.	4	PCS	440.00
37	STEEL EPOXY, BIG TUBE,85MG	2	TUBE	1,009.62
38	TISSUE PAPER 3PLY	5	ROLL	180.80
39	WASTE RAGS, NO CLOTH INSERTION, 25PCS/KG	11	KG	1,650.00
40	WORKING GLOVES, DISPOSABLE, COTTON TYPE	16	PAIR	400.00
TOTAL AMOUNT				55,000.00

S3-PYD24-001

ITEM NO.	DESCRIPTION	QTY.	U/M	ABC (PHP)
1	ANTI - SEIZE COMPOUND, 1 LB/CAN, BRUSH TYPE	1	CAN	1,157.15
2	CABLE TIE, 12 INCHES, 100 PIECES/PACK	1	PACK	396.90
3	CARBORUNDUM STONE #108, HALF FINE/ HALF COURSE	1	PCS	318.22
4	CONTACT CLEANER, HI - DIELECTRIC STRENGTH.16 OZ./CAN	1	CAN	2,509.56
5	CRACK DETECTOR, 3 - PARTS, 16 OZ./ PART	1	SET	1,684.80
6	CROCUS CLOTH, GRIT 1000, 10" WIDTH	2	MTRS	1,272.86
7	CUP BRUSH	2	PCS	486.00
8	ELECTRICAL TAPE, BIG HEAVY DUTY	2	PCS	214.06
9	GASKET MAKER, HIGH TEMP.RTV, 80 GM/ TUBE	2	TUBE	1,822.50
10	GENERATOR CLEANER, 20 TR/ PAIL, ISO PRODUCT CERTIFIED	1	PAIL	4,729.82
11	GREASE, ALL PURPOSE	2	PINT	700
12	GRINDING COMPOUND, FINE & COARSE, L OZ (28.4G) (1 PAIR)	2	PAIR	500.00
13	HAND CLEANER, WATER - BASED, 20 LITER/PAIL	2	GAL	3,000.00
14	INSULATING VARNISH AEROSOL, 16 OZ./ CAN	2	CAN	3,370.00
15	LOCTITE (50 ML)	2	PCS	939.60
16	METAL MARKING PEN, BALL POINT, LUMINOUS COLOR	1	PCS	475.80
17	PAINT BRUSH NO. 1"	2	PCS	110.16
18	PAINT BRUSH NO. 3"	2	PCS	139.32
19	PENETRATING OIL, 16 OZ./CAN	1	CAN	866.41
20	RUGBY, ADHESIVE ALL PURPOSE	1	BOTTLE	307.80
21	RUST CONVERTER	1	LITER	1,114.00
22	SAND PAPER NO.1,000, METAL	8	SHEET	296.00
23	SAND PAPER NO.120, METAL	9	SHEET	333.00
24	SAND PAPER NO.240, METAL	9	SHEET	333.00
25	SCRAPER	2	PCS	906.00
26	STEEL PUTTY, 1LB	1	SET	2,650.00

27	TISSUE PAPER, 3 PLIES	4	ROLL	144.64
28	WASTE RAG, CIRCULAR, 6" DIA.25 PCS/KL, NO INSERT	15	KG	2,250.00
29	WORKING GLOVES, DISPOSAL, COTTON TYPE	14	PAIR	350.00
TOTAL AMOUNT				33,377.60

S3-TAU24-003

ITEM NO.	DESCRIPTION	QTY.	U/M	ABC (PHP)
1	ADHESIVE BOND, CLEAR,15GM/TUBE	10	TUBE	3,402.00
2	ANTI-SEIZED COMPOUND,1LB/CAN, BRUSH TYPE	2	CAN	2,314.30
3	CABLE TIE,12IN,100PCS/PACK	4	PACK	1,587.60
4	CARBORANDUM STONE#108, HALF FINE/HALF COURSE	2	PC	636.44
5	CHEMICAL GLOVES, NITRILE, LARGE	8	PAIR	1,296.00
6	CHISEL,2INCHES	2	PC	1,128.00
7	CONTACT CLEANER, HIGH DI-ELECTIRC STRENGHT,16OZ/CAN.	4	CAN	10,038.24
8	COOLANT RADIATOR	8	GAL	11,656.32
9	CRACK DETECTOR TESTER,3PARTS, AEROSOL 16OZ	2	SET	3,369.60
10	CROCUS CLOTH NO. 1000, 10INCHES WIDTH	4	MTRS	2,545.72
11	CUP BRUSH	4	PCS	972.00
12	ELECTRICAL TAPE, BIG HEAVY DUTY	4	PCS	429.20
13	GASKET MAKER, HIGH TEM.,80G/TUBE	4	TUBE	3,645.00
14	GENERATOR CLEANER,20LIT./PAIL	2	PAIL	6,940.00
15	GREASE, HIGH TEMP,1LTR. /CAN	2	CAN	2,100.00
16	GRINDING COMPOUND, COURSE & FINE,1OZ./PAIR	4	PAIR	1,000.00
17	GRINDING STICK, BIG	8	PCS	914.16
18	BLADE, HACKSAW, BI-METAL	4	PCS	514.92
19	HAND CLEANER, WATER- BASED,20LTR./CAN	2	PAIL	11,766.00
20	INDUSTRIAL SOAP,25KG. /SACK	2	SACK	9,366.00
21	INSULATING VARNISH, RED,16OZ/CAN	6	CAN	10,110.00
22	LOCKTITE (50ML)	4	PCS	1,879.20

23	METAL MARKING PEN, BALL POINT, LUMINOUS COLOR	4	PCS	1,903.52
24	PAINT BRUSH NO.2	10	PCS	648.00
25	PAINT BRUSH NO.3	10	PCS	696.60
26	PENETRATING OIL, SPRAY TYPE, 16OZ	6	CAN	5,198.46
27	RUBBER TAPE, SELF-FUSING,3/4"X6M, BIG	4	ROLL	1,040.00
28	RUGBY, ADHESIVE	2	BOTTLE	625.38
29	RUST CONVERTER	2	LITER	2,228.00
30	SAND PAPER NO.1000 METAL	24	SHEET	888.00
31	SAND PAPER NO.120 METAL	30	SHEET	1,110.00
32	SAND PAPER NO.240 METAL	30	SHEET	1,110.00
33	SCRAPER	4	PCS	1,812.00
34	SCRUBBING PAD, W/FOAM,2X4	30	PCS	3,210.90
35	SEALANT, 85GM	4	TUBE	1,729.92
36	STEEL BRUSH, 8IN.	8	PCS	880.00
37	STEEL EPOXY, BIG TUBE,85MG	4	TUBE	2,019.24
38	TISSUE PAPER 3PLY	8	ROLL	289.28
39	WASTE RAGS, NO CLOTH INSERTION, 25PCS/KG	40	KG	6,000.00
40	WORKING GLOVES, DISPOSABLE, COTTON TYPE	40	PAIR	1,000.00
TOTAL AMOUNT				120,000.00

S3-TTD24-009

ITEM NO.	DESCRIPTION	QTY.	U/M	ABC (PHP)
1	ANTI - SEIZE COMPOUND, 1 LB/CAN, BRUSH TYPE	1	CAN	1,157.15
2	CABLE TIE, 12 INCHES, 100 PIECES/PACK	1	PACK	396.90
3	CARBORUNDUM STONE #108, HALF FINE/ HALF COURSE	1	PCS	318.22
4	CONTACT CLEANER, HI - DIELECTRIC STRENGTH.16 OZ./CAN	1	CAN	2,509.56
5	CRACK DETECTOR, 3 - PARTS, 16 OZ./ PART	1	SET	1,684.80
6	CROCUS CLOTH, GRIT 1000, 10" WIDTH	2	MTRS	1,272.86
7	CUP BRUSH	2	PCS	486.00

8	ELECTRICAL TAPE, BIG HEAVY DUTY	2	PCS	214.06
9	GASKET MAKER, HIGH TEMP.RTV, 80 GM/TUBE	2	TUBE	1,822.50
10	GENERATOR CLEANER, 20 TR/ PAIL, ISO PRODUCT CERTIFIED	1	PAIL	4,729.82
11	GREASE, ALL PURPOSE	2	PINT	700
12	GRINDING COMPOUND, FINE & COARSE, L OZ (28.4G) (1 PAIR)	2	PAIR	500.00
13	HAND CLEANER, WATER - BASED, 20 LITER/PAIL	2	GAL	3,000.00
14	INSULATING VARNISH AEROSOL, 16 OZ./CAN	2	CAN	3,370.00
15	LOCTITE (50 ML)	2	PCS	939.60
16	METAL MARKING PEN, BALL POINT, LUMINOUS COLOR	1	PCS	475.80
17	PAINT BRUSH NO. 1"	2	PCS	110.16
18	PAINT BRUSH NO. 3"	2	PCS	139.32
19	PENETRATING OIL, 16 OZ./CAN	1	CAN	866.41
20	RUGBY, ADHESIVE ALL PURPOSE	1	BOTTLE	307.80
21	RUST CONVERTER	1	LITER	1,114.00
22	SAND PAPER NO.1,000, METAL	8	SHEET	296.00
23	SAND PAPER NO.120, METAL	9	SHEET	333.00
24	SAND PAPER NO.240, METAL	9	SHEET	333.00
25	SCRAPER	2	PCS	906.00
26	STEEL PUTTY, 1LB	1	SET	2,650.00
27	TISSUE PAPER, 3 PLIES	4	ROLL	144.64
28	WASTE RAG, CIRCULAR, 6" DIA.25 PCS/KL, NO INSERT	15	KG	2,250.00
29	WORKING GLOVES, DISPOSAL, COTTON TYPE	14	PAIR	350.00
TOTAL AMOUNT				33,377.60

Notes:

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

APPROVED BUDGET FOR THE CONTRACT: PHP 532,132.80

2. **Delivery Period**

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

3. **Delivery Point**

Items shall be delivered at **SPUG-MOD WAREHOUSE, ZAMBOANGA CITY.**

4. **Bid Submission**

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

Each Bidder must submit two (2) copies of the first and second components of its Bid, marked Original and Photocopy. Only the original copy will be read and considered for the bid.

Any misplaced documents outside of the Original copy will not be considered. The photocopy is **ONLY FOR REFERENCE.**

The Procuring Entity may request additional hard copies and/or electronic copies of the Bid. However, failure of the Bidders to comply with the said request shall not be a ground for disqualification.

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 Lowest Calculated Bid (LCB).

9. **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.

10. **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).

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

- 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.

14. Terms of Payment

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

15. 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.

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 but not to exceed ten percent (10%) of the total contract price. 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 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).

18. Disclosure of Relations

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

19. Administrative Sanctions

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

20. 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.

----- remaining spaces are intentionally left blank -----

**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-SPUGWM24-009 (S3-BAD24-002, S3-BAD24-003, S3-BAD24-004, S3-LUU24-005, S3-MLP24-001, S3-PDM24-005, S3-PDM24-006, S3-PYD24-001, S3-TAU24-003, S3-TTD24-009)**. I agree with the conditions of the TOR and offer the following supplies with specific description:

S3-BAD24-002

ITEM NO.	DESCRIPTION OF ITEM / S TO BE SUPPLIED (INCLUDE BRAND NAME)	QTY	U/M	UNIT PRICE (PhP)	TOTAL PRICE (PhP)
1	ADHESIVE. CLEAR. 15M1/TUBE	5	TUBES		
2	ANTI - SEIZE COMPOUND, 1 LB/CAN, BRUSH TYPE	1	CAN		
3	CABLE TIE, 12 INCHES, 100 PIECES/PACK	2	PACK		
4	CARBORUNDUM STONE #108, HALF FINE/ HALF COURSE	1	PCS		
5	CHEMICAL GLOVES, NITRILE. LARGE	4	PAIR		
6	CHISEL, 2 INCHES	1	PC		
7	CONTACT CLEANER, HI - DIELECTRIC STRENGTH.16 OZ./CAN	2	CAN		
8	CRACK DETECTOR, 3 - PARTS, 16 OZ./ PART	1	SET		
9	CROCUS CLOTH, GRIT 1000, 10" WIDTH	2	MTRS		
10	CUP BRUSH	2	PCS		
11	ELECTRICAL TAPE, BIG HEAVY DUTY	6	PCS		
12	GASKET MAKER, HIGH TEMP.RTV, 80 GM/ TUBE	2	TUBE		
13	GENERATOR CLEANER, 20 TR/ PAIL, ISO PRODUCT CERTIFIED	1	PAIL		
14	GREASE. HIGH TEMP. L TR/CAN	1	CAN		
15	GRINDING COMPOUND, FINE & COARSE, L OZ (28.4G) (1 PAIR)	2	PAIR		
16	GRINDING STICK, BIG	4	PCS		
17	HACKSAW BLADE, 18TBI - METAL	4	PCS		
18	HAND CLEANER, WATER - BASED, 20 LITER/PAIL	1	PAIL		
19	INDUSTRIAL SOAP, 25KG/ SACK	1	SACK		

20	INSULATING VARNISH AEROSOL, 16 OZ./ CAN	5	CAN		
21	LOCTITE (50 ML)	2	PCS		
22	METAL MARKING PEN, BALL POINT, LUMINOUS COLOR	2	PCS		
23	PAINT BRUSH NO. 2"	5	PCS		
24	PAINT BRUSH NO. 3"	5	PCS		
25	PENETRATING OIL, 16 OZ./CAN	3	CAN		
26	RUBBER TAPE, SELF-FUSING, 3/4" X 6 METERS BIG	3	ROLL		
27	RUGBY, ADHESIVE ALL PURPOSE	1	BOTTLE		
28	RUST CONVERTER	1	LITER		
29	SAND PAPER NO.1,000, METAL	15	SHEET		
30	SAND PAPER NO.120, METAL	15	SHEET		
31	SAND PAPER NO.240, METAL	15	SHEET		
32	SCRAPER	2	PCS		
33	SCRUBBING PAD, W/FOAM, 2"X4	15	PCS		
34	SEALANT, 85GRAM	4	TUBE		
35	STEEL BRUSH, 8"	4	PCS		
36	STEEL EPOXY, 85GRM/TUBE	3	TUBE		
37	TISSUE PAPER, 3 PLIES	6	ROLL		
38	WASTE RAG, CIRCULAR, 6" DIA.25 PCS/KL, NO INSERT	20	KG		
39	WORKING GLOVES, DISPOSAL, COTTON TYPE	20	PAIR		
TOTAL BID PRICE					

S3-BAD24-003

ITEM NO.	DESCRIPTION OF ITEM / S TO BE SUPPLIED (INCLUDE BRAND NAME)	QTY	U/M	UNIT PRICE (PhP)	TOTAL PRICE (PhP)
1	ADHESIVE. CLEAR. 15M1/TUBE	5	TUBES		
2	ANTI - SEIZE COMPOUND, 1 LB/CAN, BRUSH TYPE	1	CAN		
3	CABLE TIE, 12 INCHES, 100 PIECES/PACK	2	PACK		
4	CARBORUNDUM STONE #108, HALF FINE/ HALF COURSE	1	PCS		

5	CHEMICAL GLOVES, NITRILE. LARGE	4	PAIR		
6	CHISEL, 2 INCHES	1	PC		
7	CONTACT CLEANER, HI - DIELECTRIC STRENGTH.16 OZ./CAN	2	CAN		
8	CRACK DETECTOR, 3 - PARTS, 16 OZ./ PART	1	SET		
9	CROCUS CLOTH, GRIT 1000, 10" WIDTH	2	MTRS		
10	CUP BRUSH	2	PCS		
11	ELECTRICAL TAPE, BIG HEAVY DUTY	6	PCS		
12	GASKET MAKER, HIGH TEMP.RTV, 80 GM/ TUBE	2	TUBE		
13	GENERATOR CLEANER, 20 TR/ PAIL, ISO PRODUCT CERTIFIED	1	PAIL		
14	GREASE. HIGH TEMP. L TR/CAN	1	CAN		
15	GRINDING COMPOUND, FINE & COARSE, L OZ (28.4G) (1 PAIR)	2	PAIR		
16	GRINDING STICK, BIG	4	PCS		
17	HACKSAW BLADE, 18TBI - METAL	4	PCS		
18	HAND CLEANER, WATER - BASED, 20 LITER/PAIL	1	PAIL		
19	INDUSTRIAL SOAP, 25KG/ SACK	1	SACK		
20	INSULATING VARNISH AEROSOL, 16 OZ./ CAN	5	CAN		
21	LOCTITE (50 ML)	2	PCS		
22	METAL MARKING PEN, BALL POINT, LUMINOUS COLOR	2	PCS		
23	PAINT BRUSH NO. 2"	5	PCS		
24	PAINT BRUSH NO. 3"	5	PCS		
25	PENETRATING OIL, 16 OZ./CAN	3	CAN		
26	RUBBER TAPE, SELF-FUSING, 3/4" X 6 METERS BIG	3	ROLL		
27	RUGBY, ADHESIVE ALL PURPOSE	1	BOTTLE		
28	RUST CONVERTER	1	LITER		
29	SAND PAPER NO.1,000, METAL	15	SHEET		
30	SAND PAPER NO.120, METAL	15	SHEET		
31	SAND PAPER NO.240, METAL	15	SHEET		

32	SCRAPER	2	PCS		
33	SCRUBBING PAD, W/FOAM, 2"X4	15	PCS		
34	SEALANT, 85GRAM	4	TUBE		
35	STEEL BRUSH, 8"	4	PCS		
36	STEEL EPOXY, 85GRM/TUBE	3	TUBE		
37	TISSUE PAPER, 3 PLIES	6	ROLL		
38	WASTE RAG, CIRCULAR, 6" DIA.25 PCS/KL, NO INSERT	20	KG		
39	WORKING GLOVES, DISPOSAL, COTTON TYPE	20	PAIR		
TOTAL BID PRICE					

S3-BAD24-004

ITEM NO.	DESCRIPTION OF ITEM / S TO BE SUPPLIED (INCLUDE BRAND NAME)	QTY	U/M	UNIT PRICE (PhP)	TOTAL PRICE (PhP)
1	ADHESIVE. CLEAR. 15M1/TUBE	5	TUBE		
2	ANTI - SEIZE COMPOUND, 1 LB/CAN, BRUSH TYPE	1	CAN		
3	CABLE TIE, 12 INCHES, 100 PIECES/PACK	2	PACK		
4	CARBORUNDUM STONE #108, HALF FINE/ HALF COURSE	2	PCS		
5	CHEMICAL GLOVES, NITRILE. LARGE	4	PAIR		
6	CHISEL, 2 INCHES	1	PC		
7	CONTACT CLEANER, HI - DIELECTRIC STRENGTH.16 OZ./CAN	2	CAN		
8	CRACK DETECTOR, 3 - PARTS, 16 OZ./ PART	1	SET		
9	CROCUS CLOTH, GRIT 1000, 10" WIDTH	2	MTRS		
10	CUP BRUSH	2	PCS		
11	ELECTRICAL TAPE, BIG HEAVY DUTY	6	PCS		
12	GASKET MAKER, HIGH TEMP.RTV, 80 GM/ TUBE	2	TUBE		
13	GREASE. HIGH TEMP. L LTR/CAN	1	CAN		
14	GRINDING COMPOUND, FINE & COARSE, 1 OZ(28.4G) (1 PAIR)	2	PAIR		
15	GRINDING STICK, BIG	4	PCS		

16	HACKSAW BLADE, BI - METAL	4	PCS		
17	HAND CLEANER, WATER - BASED, 20 LTR/PAIL	1	PAIL		
18	INDUSTRIAL SOAP, 25KG/ SACK	1	SACK		
19	INSULATING VARNISH AEROSOL, 16 OZ./ CAN	1	CAN		
20	LOCKTITE (50 ML)	2	PCS		
21	METAL MARKING PEN, BALL POINT, LUMINOUS COLOR	2	PCS		
22	PAINT BRUSH NO. 2"	5	PCS		
23	PAINT BRUSH NO. 3"	5	PCS		
24	PENETRATING OIL, 16 OZ./CAN	3	CAN		
25	RUBBER TAPE, SELF-FUSING, 3/4" X 6 METERS BIG	3	ROLL		
26	RUGBY, ADHESIVE ALL PURPOSE	1	BOTTLE		
27	RUST CONVERTER	1	LITER		
28	SAND PAPER NO.1,000, METAL	15	SHEET		
29	SAND PAPER NO.120, METAL	15	SHEET		
30	SAND PAPER NO.240, METAL	15	SHEET		
31	SCRAPER	2	PCS		
32	SCRUBBING PAD, W/FOAM, 2"X4	15	PCS		
33	SEALANT, 85GRAM	4	TUBE		
34	STEEL BRUSH, 8"	3	PCS		
35	STEEL EPOXY, 85GRM/TUBE	3	TUBE		
36	TISSUE PAPER, 3 PLIES	6	ROLL		
37	WASTE RAG, CIRCULAR, 6" DIA.25 PCS/KL, NO INSERT	20	KG		
38	WORKING GLOVES, DISPOSAL, COTTON TYPE	20	PAIR		
TOTAL BID PRICE					

S3-LUU24-005

ITEM NO.	DESCRIPTION OF ITEM / S TO BE SUPPLIED (INCLUDE BRAND NAME)	QTY	U/M	UNIT PRICE (PhP)	TOTAL PRICE (PhP)
1	ANTI - SEIZE COMPOUND, 1 LB/CAN, BRUSH TYPE	1	CAN		
2	CABLE TIE, 12 INCHES, 100 PIECES/PACK	2	PACK		
3	CUP BRUSH	2	PCS		
4	GRINDING COMPOUND, FINE & COARSE, 1OZ (28.4G) (1 PAIR)	2	PAIR		
5	GASKET MAKER, HIGH TEMP.RTV, 80 GM/ TUBE	2	TUBE		
6	RUBBER TAPE, SELF FUSING, 3/4" X 6 METERS BIG	3	ROLL		
7	INSULATING VARNISH AEROSOL, 16 OZ./ CAN	3	CAN		
8	HAND CLEANER, WATER - BASED, 20 LTR/PAIL	1	PAIL		
9	INDUSTRIAL SOAP, 25KG/ SACK	1	SACK		
10	METAL MARKING PEN, BALL POINT, LUMINOUS COLOR	1	PCS		
11	PAINT BRUSH NO. 2"	3	PCS		
12	PAINT BRUSH NO. 3"	3	PCS		
13	PENETRATING OIL, 16 OZ./CAN	2	CAN		
14	SAND PAPER NO.1,000, METAL	11	SHEET		
15	SAND PAPER NO.120, METAL	12	SHEET		
16	SAND PAPER NO.240, METAL	12	SHEET		
17	TISSUE PAPER, 3 PLIES	5	ROLL		
18	WASTE RAG, CIRCULAR, 6" DIA.25 PCS/KL, NO INSERT	12	KG		
19	WORKING GLOVES, DISPOSAL, COTTON TYPE	15	PAIR		
20	THREAD LOCK, LOCKTITE (50 ML)	2	PCS		
21	HACKSAW BLADE, 18TBI - METAL	2	PCS		
22	ADHESIVE. CLEAR. 15M1/TUBE	4	TUBE		
23	STEEL BRUSH, 8"	2	PCS		
24	STEEL EPOXY, 85GRM/TUBE	3	TUBE		
25	ELECTRICAL TAPE, BIG HEAVY DUTY	3	ROLL		
TOTAL BID PRICE					

S3-MLP24-001

ITEM NO.	DESCRIPTION OF ITEM / S TO BE SUPPLIED (INCLUDE BRAND NAME)	QTY	U/M	UNIT PRICE (PhP)	TOTAL PRICE (PhP)
1	ANTI - SEIZE COMPOUND, 1 LB/CAN, BRUSH TYPE	1	CAN		
2	CABLE TIE, 12 INCHES, 100 PIECES/PACK	1	PACK		
3	CARBORUNDUM STONE #108, HALF FINE/ HALF COURSE	1	PCS		
4	CONTACT CLEANER, HI - DIELECTRIC STRENGTH.16 OZ./CAN	1	CAN		
5	CRACK DETECTOR, 3 - PARTS, 16 OZ./ PART	1	SET		
6	CROCUS CLOTH, GRIT 1000, 10" WIDTH	2	MTRS		
7	CUP BRUSH	2	PCS		
8	ELECTRICAL TAPE, BIG HEAVY DUTY	2	PCS		
9	GASKET MAKER, HIGH TEMP.RTV, 80 GM/ TUBE	2	TUBE		
10	GENERATOR CLEANER, 20 TR/ PAIL, ISO PRODUCT CERTIFIED	1	PAIL		
11	GREASE, ALL PURPOSE	2	PINT		
12	GRINDING COMPOUND, FINE & COARSE, L OZ (28.4G) (1 PAIR)	2	PAIR		
13	HAND CLEANER, WATER - BASED, 20 LITER/PAIL	2	GAL		
14	INSULATING VARNISH AEROSOL, 16 OZ./ CAN	2	CAN		
15	LOCTITE (50 ML)	2	PCS		
16	METAL MARKING PEN, BALL POINT, LUMINOUS COLOR	1	PCS		
17	PAINT BRUSH NO. 1"	2	PCS		
18	PAINT BRUSH NO. 3"	2	PCS		
19	PENETRATING OIL, 16 OZ./CAN	1	CAN		
20	RUGBY, ADHESIVE ALL PURPOSE	1	BOTTLE		
21	RUST CONVERTER	1	LITER		
22	SAND PAPER NO.1,000, METAL	8	SHEET		
23	SAND PAPER NO.120, METAL	9	SHEET		
24	SAND PAPER NO.240, METAL	9	SHEET		
25	SCRAPER	2	PCS		

26	STEEL PUTTY, 1LB	1	SET		
27	TISSUE PAPER, 3 PLIES	4	ROLL		
28	WASTE RAG, CIRCULAR, 6" DIA.25 PCS/KL, NO INSERT	15	KG		
29	WORKING GLOVES, DISPOSAL, COTTON TYPE	14	PAIR		
TOTAL BID PRICE					

S3-PDM24-005

ITEM NO.	DESCRIPTION OF ITEM / S TO BE SUPPLIED (INCLUDE BRAND NAME)	QTY	U/M	UNIT PRICE (PhP)	TOTAL PRICE (PhP)
1	ADHESIVE BOND, CLEAR, 15GM/TUBE	3	TUBE		
2	ANTI-SEIZED COMPOUND, 1LB/CAN, BRUSH TYPE	1	CAN		
3	CABLE TIE, 12IN, 100PCS/PACK	2	PACK		
4	CARBORANDUM STONE#108, HALF FINE/HALF COURSE	1	PC		
5	CHEMICAL GLOVES, NITRILE, LARGE	4	PAIR		
6	CHISEL, 2INCHES	1	PC		
7	CONTACT CLEANER, HIGH DI-ELECTIRC STRENGHT, 16OZ/CAN.	1	CAN		
8	COOLANT RADIATOR	4	GAL		
9	CRACK DETECTOR TESTER, 3PARTS, AEROSOL 16OZ	1	SET		
10	CROCUS CLOTH NO. 1000, 10INCHES WIDTH	2	MTRS		
11	CUP BRUSH	2	PCS		
12	ELECTRICAL TAPE, BIG HEAVY DUTY	3	PCS		
13	GASKET MAKER, HIGH TEM., 80G/TUBE	2	TUBE		
14	GENERATOR CLEANER, 20LIT./PAIL	1	PAIL		
15	GREASE, HIGH TEMP, 1LTR. /CAN	1	CAN		
16	GRINDING COMPOUND, COURSE & FINE, 1OZ./PAIR	2	PAIR		
17	GRINDING STICK, BIG	4	PCS		
18	BLADE, HACKSAW, BI-METAL	4	PCS		
19	HAND CLEANER, WATER-BASED, 20LTR./CAN	1	PAIL		
20	INDUSTRIAL SOAP, 25KG. /SACK	1	SACK		

21	INSULATING VARNISH, RED,16OZ/CAN	3	CAN		
22	LOCTITE (50ML)	2	PCS		
23	METAL MARKING PEN, BALL POINT, LUMINOUS COLOR	2	PCS		
24	PAINT BRUSH NO.2	5	PCS		
25	PAINT BRUSH NO.3	5	PCS		
26	PENETRATING OIL, SPRAY TYPE, 16OZ	2	CAN		
27	RUBBER TAPE, SELF- FUSING,3/4"X6M, BIG	3	ROLL		
28	RUGBY, ADHESIVE	1	BOTTLE		
29	RUST CONVERTER	1	LITER		
30	SAND PAPER NO.1000 METAL	12	SHEET		
31	SAND PAPER NO.120 METAL	15	SHEET		
32	SAND PAPER NO.240 METAL	12	SHEET		
33	SCRAPER	2	PCS		
34	SCRUBBING PAD, W/FOAM,2X4	15	PCS		
35	SEALANT, 85GM	2	TUBE		
36	STEEL BRUSH, 8IN.	4	PCS		
37	STEEL EPOXY, BIG TUBE,85MG	2	TUBE		
38	TISSUE PAPER 3PLY	5	ROLL		
39	WASTE RAGS, NO CLOTH INSERTION, 25PCS/KG	11	KG		
40	WORKING GLOVES, DISPOSABLE, COTTON TYPE	16	PAIR		
TOTAL BID PRICE					

S3-PDM24-006

ITEM NO.	DESCRIPTION OF ITEM / S TO BE SUPPLIED (INCLUDE BRAND NAME)	QTY	U/M	UNIT PRICE (PhP)	TOTAL PRICE (PhP)
1	ADHESIVE BOND, CLEAR,15GM/TUBE	3	TUBE		
2	ANTI-SEIZED COMPOUND,1LB/CAN, BRUSH TYPE	1	CAN		
3	CABLE TIE,12IN,100PCS/PACK	2	PACK		
4	CARBORANDUM STONE#108, HALF FINE/HALF COURSE	1	PC		
5	CHEMICAL GLOVES, NITRILE,	4	PAIR		

	LARGE				
6	CHISEL,2INCHES	1	PC		
7	CONTACT CLEANER, HIGH DI-ELECTIRC STRENGHT,16OZ/CAN.	1	CAN		
8	COOLANT RADIATOR	4	GAL		
9	CRACK DETECTOR TESTER,3PARTS, AEROSOL 16OZ	1	SET		
10	CROCUS CLOTH NO. 1000, 10INCHES WIDTH	2	MTRS		
11	CUP BRUSH	2	PCS		
12	ELECTRICAL TAPE, BIG HEAVY DUTY	3	PCS		
13	GASKET MAKER, HIGH TEM.,80G/TUBE	2	TUBE		
14	GENERATOR CLEANER,20LIT./PAIL	1	PAIL		
15	GREASE, HIGH TEMP,1LTR. /CAN	1	CAN		
16	GRINDING COMPOUND, COURSE & FINE,1OZ./PAIR	2	PAIR		
17	GRINDING STICK, BIG	4	PCS		
18	BLADE, HACKSAW, BI-METAL	4	PCS		
19	HAND CLEANER, WATER-BASED,20LTR./CAN	1	PAIL		
20	INDUSTRIAL SOAP,25KG. /SACK	1	SACK		
21	INSULATING VARNISH, RED,16OZ/CAN	3	CAN		
22	LOKTITE (50ML)	2	PCS		
23	METAL MARKING PEN, BALL POINT, LUMINOUS COLOR	2	PCS		
24	PAINT BRUSH NO.2	5	PCS		
25	PAINT BRUSH NO.3	5	PCS		
26	PENETRATING OIL, SPRAY TYPE, 16OZ	2	CAN		
27	RUBBER TAPE, SELF-FUSING,3/4"X6M, BIG	3	ROLL		
28	RUGBY, ADHESIVE	1	BOTTLE		
29	RUST CONVERTER	1	LITER		
30	SAND PAPER NO.1000 METAL	12	SHEET		
31	SAND PAPER NO.120 METAL	15	SHEET		
32	SAND PAPER NO.240 METAL	12	SHEET		

33	SCRAPER	2	PCS		
34	SCRUBBING PAD, W/FOAM,2X4	15	PCS		
35	SEALANT, 85GM	2	TUBE		
36	STEEL BRUSH, 8IN.	4	PCS		
37	STEEL EPOXY, BIG TUBE,85MG	2	TUBE		
38	TISSUE PAPER 3PLY	5	ROLL		
39	WASTE RAGS, NO CLOTH INSERTION, 25PCS/KG	11	KG		
40	WORKING GLOVES, DISPOSABLE, COTTON TYPE	16	PAIR		
TOTAL BID PRICE					

S3-PYD24-001

ITEM NO.	DESCRIPTION OF ITEM / S TO BE SUPPLIED (INCLUDE BRAND NAME)	QTY	U/M	UNIT PRICE (PhP)	TOTAL PRICE (PhP)
1	ANTI - SEIZE COMPOUND, 1 LB/CAN, BRUSH TYPE	1	CAN		
2	CABLE TIE, 12 INCHES, 100 PIECES/PACK	1	PACK		
3	CARBORUNDUM STONE #108, HALF FINE/ HALF COURSE	1	PCS		
4	CONTACT CLEANER, HI - DIELECTRIC STRENGTH.16 OZ./CAN	1	CAN		
5	CRACK DETECTOR, 3 - PARTS, 16 OZ./ PART	1	SET		
6	CROCUS CLOTH, GRIT 1000, 10" WIDTH	2	MTRS		
7	CUP BRUSH	2	PCS		
8	ELECTRICAL TAPE, BIG HEAVY DUTY	2	PCS		
9	GASKET MAKER, HIGH TEMP.RTV, 80 GM/ TUBE	2	TUBE		
10	GENERATOR CLEANER, 20 TR/ PAIL, ISO PRODUCT CERTIFIED	1	PAIL		
11	GREASE, ALL PURPOSE	2	PINT		
12	GRINDING COMPOUND, FINE & COARSE, L OZ (28.4G) (1 PAIR)	2	PAIR		
13	HAND CLEANER, WATER - BASED, 20 LITER/PAIL	2	GAL		
14	INSULATING VARNISH AEROSOL, 16 OZ./ CAN	2	CAN		
15	LOCTITE (50 ML)	2	PCS		

16	METAL MARKING PEN, BALL POINT, LUMINOUS COLOR	1	PCS		
17	PAINT BRUSH NO. 1"	2	PCS		
18	PAINT BRUSH NO. 3"	2	PCS		
19	PENETRATING OIL, 16 OZ./CAN	1	CAN		
20	RUGBY, ADHESIVE ALL PURPOSE	1	BOTTLE		
21	RUST CONVERTER	1	LITER		
22	SAND PAPER NO.1,000, METAL	8	SHEET		
23	SAND PAPER NO.120, METAL	9	SHEET		
24	SAND PAPER NO.240, METAL	9	SHEET		
25	SCRAPER	2	PCS		
26	STEEL PUTTY, 1LB	1	SET		
27	TISSUE PAPER, 3 PLIES	4	ROLL		
28	WASTE RAG, CIRCULAR, 6" DIA.25 PCS/KL, NO INSERT	15	KG		
29	WORKING GLOVES, DISPOSAL, COTTON TYPE	14	PAIR		
TOTAL BID PRICE					

S3-TAU24-003

ITEM NO.	DESCRIPTION OF ITEM / S TO BE SUPPLIED (INCLUDE BRAND NAME)	QTY	U/M	UNIT PRICE (PhP)	TOTAL PRICE (PhP)
1	ADHESIVE BOND, CLEAR, 15GM/TUBE	10	TUBE		
2	ANTI-SEIZED COMPOUND, 1LB/CAN, BRUSH TYPE	2	CAN		
3	CABLE TIE, 12IN, 100PCS/PACK	4	PACK		
4	CARBORANDUM STONE#108, HALF FINE/HALF COURSE	2	PC		
5	CHEMICAL GLOVES, NITRILE, LARGE	8	PAIR		
6	CHISEL, 2INCHES	2	PC		
7	CONTACT CLEANER, HIGH DI-ELECTIRC STRENGHT, 16OZ/CAN.	4	CAN		
8	COOLANT RADIATOR	8	GAL		
9	CRACK DETECTOR TESTER, 3PARTS, AEROSOL 16OZ	2	SET		
10	CROCUS CLOTH NO. 1000, 10INCHES WIDTH	4	MTRS		

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

Shopping 52.1b / PR NO: S3-SPUGWM24-009 (S3-BAD24-002, S3-BAD24-003, S3-BAD24-004, S3-LUU24-005, S3-MLP24-001, S3-PDM24-005, S3-PDM24-006, S3-PYD24-001, S3-TAU24-003, S3-TTD24-009)

Page 30 of 32

11	CUP BRUSH	4	PCS		
12	ELECTRICAL TAPE, BIG HEAVY DUTY	4	PCS		
13	GASKET MAKER, HIGH TEM.,80G/TUBE	4	TUBE		
14	GENERATOR CLEANER,20LIT./PAIL	2	PAIL		
15	GREASE, HIGH TEMP,1LTR. /CAN	2	CAN		
16	GRINDING COMPOUND, COURSE & FINE,1OZ./PAIR	4	PAIR		
17	GRINDING STICK, BIG	8	PCS		
18	BLADE, HACKSAW, BI-METAL	4	PCS		
19	HAND CLEANER, WATER-BASED,20LTR./CAN	2	PAIL		
20	INDUSTRIAL SOAP,25KG. /SACK	2	SACK		
21	INSULATING VARNISH, RED,16OZ/CAN	6	CAN		
22	LOCKTITE (50ML)	4	PCS		
23	METAL MARKING PEN, BALL POINT, LUMINOUS COLOR	4	PCS		
24	PAINT BRUSH NO.2	10	PCS		
25	PAINT BRUSH NO.3	10	PCS		
26	PENETRATING OIL, SPRAY TYPE, 16OZ	6	CAN		
27	RUBBER TAPE, SELF-FUSING,3/4"X6M, BIG	4	ROLL		
28	RUGBY, ADHESIVE	2	BOTTLE		
29	RUST CONVERTER	2	LITER		
30	SAND PAPER NO.1000 METAL	24	SHEET		
31	SAND PAPER NO.120 METAL	30	SHEET		
32	SAND PAPER NO.240 METAL	30	SHEET		
33	SCRAPER	4	PCS		
34	SCRUBBING PAD, W/FOAM,2X4	30	PCS		
35	SEALANT, 85GM	4	TUBE		
36	STEEL BRUSH, 8IN.	8	PCS		
37	STEEL EPOXY, BIG TUBE,85MG	4	TUBE		
38	TISSUE PAPER 3PLY	8	ROLL		

39	WASTE RAGS, NO CLOTH INSERTION, 25PCS/KG	40	KG		
40	WORKING GLOVES, DISPOSABLE, COTTON TYPE	40	PAIR		
TOTAL BID PRICE					

S3-TTD24-009

ITEM NO.	DESCRIPTION OF ITEM / S TO BE SUPPLIED (INCLUDE BRAND NAME)	QTY	U/M	UNIT PRICE (PhP)	TOTAL PRICE (PhP)
1	ANTI - SEIZE COMPOUND, 1 LB/CAN, BRUSH TYPE	1	CAN		
2	CABLE TIE, 12 INCHES, 100 PIECES/PACK	1	PACK		
3	CARBORUNDUM STONE #108, HALF FINE/ HALF COURSE	1	PCS		
4	CONTACT CLEANER, HI - DIELECTRIC STRENGTH.16 OZ./CAN	1	CAN		
5	CRACK DETECTOR, 3 - PARTS, 16 OZ./ PART	1	SET		
6	CROCUS CLOTH, GRIT 1000, 10" WIDTH	2	MTRS		
7	CUP BRUSH	2	PCS		
8	ELECTRICAL TAPE, BIG HEAVY DUTY	2	PCS		
9	GASKET MAKER, HIGH TEMP.RTV, 80 GM/ TUBE	2	TUBE		
10	GENERATOR CLEANER, 20 TR/ PAIL, ISO PRODUCT CERTIFIED	1	PAIL		
11	GREASE, ALL PURPOSE	2	PINT		
12	GRINDING COMPOUND, FINE & COARSE, L OZ (28.4G) (1 PAIR)	2	PAIR		
13	HAND CLEANER, WATER - BASED, 20 LITER/PAIL	2	GAL		
14	INSULATING VARNISH AEROSOL, 16 OZ./ CAN	2	CAN		
15	LOCTITE (50 ML)	2	PCS		
16	METAL MARKING PEN, BALL POINT, LUMINOUS COLOR	1	PCS		
17	PAINT BRUSH NO. 1"	2	PCS		
18	PAINT BRUSH NO. 3"	2	PCS		
19	PENETRATING OIL, 16 OZ./CAN	1	CAN		
20	RUGBY, ADHESIVE ALL PURPOSE	1	BOTTLE		
21	RUST CONVERTER	1	LITER		

22	SAND PAPER NO.1,000, METAL	8	SHEET		
23	SAND PAPER NO.120, METAL	9	SHEET		
24	SAND PAPER NO.240, METAL	9	SHEET		
25	SCRAPER	2	PCS		
26	STEEL PUTTY, 1LB	1	SET		
27	TISSUE PAPER, 3 PLIES	4	ROLL		
28	WASTE RAG, CIRCULAR, 6" DIA.25 PCS/KL, NO INSERT	15	KG		
29	WORKING GLOVES, DISPOSAL, COTTON TYPE	14	PAIR		
TOTAL BID PRICE					

GRAND TOTAL (BID PRICE): _____

 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.



National Power Corporation

REQUEST FOR QUOTATION (SMALL VALUE PROCUREMENT - 53.9)

Sir/Madam:

Please provide us with your best quotation for the item/s as specified in **PR No. S3-SPUGWM24-009 (S3-BAD24-002, S3-BAD24-003, S3-BAD24-004, S3-LUU24-005, S3-MLP24-001, S3-PDM24-005, S3-PDM24-006, S3-PYD24-001, S3-TAU24-003, S3-TTD24-009)** based on General Conditions in the Terms of Reference (TOR) the Bid Proposal Shall be submitted by the bidder in a sealed envelope directly at SPUG-MOD office building via email or using the drop box located at the lobby at HC Building, Gov. Camins Ext., Sta. Maria, Zamboanga City on or Before **9:00 AM of 27 February 2024.**

The following documents must be submitted together with your quotation:

1. Valid Mayor's Permit
2. PhilGEPS Registration Number / PhilGEPS Certificate.
3. Tax Clearance
4. Omnibus Sworn Statement
5. Other Documents (please refer to the attached TOR)
6. Eligibility requirement for Construction and Repairs

to Php 500,000.00 –Engineering Services

Above Php 500,000.00 – PCAB License (Category E/Trade)

In case of no bid or insufficient number of Supplier submitted bid as required, the deadline for submission may be extended or a re-canvass may be conducted without prior notice to any previous bidder(s).

The RFQ/Bid Proposal shall be submitted by the bidder to NPC on the manner of submission based on the ABC as follows:

Approved Budget for the Contract (ABC)

Up to Php 50,000.00 - via e- mail/ bid proposal to procurement officer

Above Php 50,000.00 - via Sealed Offer (use drop box @ procurement office)

For further inquiries, please contact the DBAC Secretariat, Mr. Jeziel F. Montulo at Email Add: jfmontulo@napocor.gov.ph and telephone No. 992-7754

Very truly yours,


RAUL B. MORALES

Chairman, Bids and Awards Committee
SPUG-Mindanao Operations Department

HC Bldg. Gov. Camins Ext., Sta. Maria
Zamboanga City
Tel. No. 992-7754
Email Add: procurementzamboanga@gmail.com



Omnibus Sworn Statement (Revised)

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF _____) S.S.

AFFIDAVIT

I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:

1. *[Select one, delete the other:]*

[If a sole proprietorship:] I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

[If a partnership, corporation, cooperative, or joint venture:] I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. *[Select one, delete the other:]*

[If a sole proprietorship:] As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

[If a partnership, corporation, cooperative, or joint venture:] I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable)];

3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;

4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;

5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

6. *[Select one, delete the rest:]*

[If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working

*This omnibus statement is a requirement in the Technical Envelope. The following additional requirements shall also be submitted: In the case of corporation/partnership/JV, **duly notarized Special Power of Attorney, Board/Partnership Resolution, or Secretary's Certificate, whichever is applicable.***

Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a partnership or cooperative:] None of the officers and members of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a corporation or joint venture:] None of the officers, directors, and controlling stockholders of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

7. *[Name of Bidder]* complies with existing labor laws and standards; and
8. *[Name of Bidder]* is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
 - a. Carefully examining all of the Bidding Documents;
 - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the *[Name of the Project]*.
9. *[Name of Bidder]* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

IN WITNESS WHEREOF, I have hereunto set my hand this ___ day of ___, 20___ at _____, Philippines.

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]

[Insert signatory's legal capacity]

Affiant

ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES)
QUEZON CITY)SS.

BEFORE ME, a Notary Public for and in Quezon City, Philippines, this _____ day of _____, 20_____, personally appeared:

<u>NAME</u>	<u>CTC NO.</u>	<u>ISSUED AT/ON</u>
_____	_____	_____

known to me and known to be the same person who executed the foregoing instrument consisting of _____ () pages, including the page whereon the acknowledgments is written and acknowledged before me that the same is his free and voluntary act and deed and that of the Corporation he represents.

WITNESS MY HAND AND NOTARIAL SEAL, at the place and on the date first above written.

Notary Public
Until 31 December 20_____
PTR No. _____
Issued at: _____
Issued on: _____
TIN No. _____

Doc. No. _____
Page No. _____
Book No. _____
Series of _____.

This omnibus statement is a requirement in the Technical Envelope. The following additional requirements shall also be submitted: In the case of corporation/partnership/JV, duly notarized Special Power of Attorney, Board/Partnership Resolution, or Secretary's Certificate, whichever is applicable.