



National Power Corporation

REQUEST FOR QUOTATION (SHOPPING – 52.1 b)

July 19, 2023

Sir/Madam:

Please provide us with your best quotation for the items as specified in the Terms of Reference (TOR) for PR No. **HO-CWA23-006 / HO-TWT23-003 / HO-BBW23-014 / HO-UAR23-004** Ref. No. SHB230807 - RM00225 and submit the same at the Bids and Contracts Services Division (BCSD), Ground Floor Diliman Quezon City **on or before 9:30 AM of 07 August 2023**

The following documents must be submitted together with your quotation:

For Platinum Members:

1. Valid and Updated Certificate of PhilGEPS Registration (This should include the attached "Annex A"). In case the Mayor's Permit in the said Annex "A" is expired, a valid/updated Mayor's Permit must also be submitted.

For Red or Blue Members:

1. Valid Mayor's Permit
2. PhilGEPS Registration Number ;

- Other documents to be submitted: _____

In case no bid or insufficient number or bids is received on 07 August 2023 the deadline for submission may be extended, as follows:

First (1 st) Extension	:	_____
Second (2 nd) Extension	:	_____
Third (3 rd) Extension	:	_____

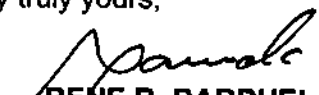
The RFQ/Bid Proposal shall be submitted by the bidder to NPC on the manner of submission based on the ABC as follows:

Approved Budget for the Contract (ABC)

- ☐ Up to Php100, 000.00 - via fax/e- mail/ bid proposal to procurement officer
- ☐ Above Php100,000 up to Php1,000,000 - via Sealed Offer (use drop box @ procurement office)

For further inquiries, please contact the BAC Secretariat, **Mr. Joslo Riel S. Medina** at telephone no/s. 8921-3541 loc 5397 / Fax No. 8922-1622 with e-mail address at jrsmedina.npc@gmail.com or bcscd@napocor.gov.ph.

Very truly yours,


RENE B. BARRUELA
Chairman, Bids and Awards Committee





Republic of the Philippines
NATIONAL POWER CORPORATION

**TERMS OF REFERENCE
ALTERNATIVE MODE OF PROCUREMENT
(SHOPPING – 52.1 b)**

1. **Scope of Works:** PRNO.HO-CWA23-006 / HO-TWT23-003 / HO-BBW23-014 / HO-UAR23-004 / REF NO. SHE230807 - PM00225

For the Supply and Delivery of: VARIOUS NURSERY MATERIALS AND EQUIPMENTS

PACKAGE 1: PR NO. HO-CWA23-006

Item No.	DESCRIPTION	QTY.	ABC (PhP)
1	BAG, POLYETHYLENE PLASTIC 4'X6' (THICKNESS: .003 INCH, BLACK), 1000/BUNDLE	60 BDL	30,000.00
2	CALIPER, TREE DIAMETER MEASURING DEVICE, 24 INCHES DIAMETER READING	5 PCS	15,000.00
3	DRUM PLASTIC, 200 LITERS CAP. STORAGE	2 PCS	4,000.00
4	FERTILIZER 14-14-14, 50 KILOS/SACK	20 SACK	36,000.00
5	FERTILIZER VERMICAST 25 KILOS/SACK	75 SACK	60,000.00
6	FUNGICIDE	5 LTR	12,500.00
7	GARDEN HOSE 5/8 DIA, 25 METERS/ROLL	2 ROLL	4,000.00
8	GARDEN NET, BLACK, HEAVY DUTY NYLON	110 MTR	24,750.00
9	INSECTICIDE	5 LTR	12,500.00
10	NYLON NO. 4, 2MM, 200M/ROLL	10 ROLL	5,000.00
11	RICE HULL	122 PCS	3,050.00
12	SEEDS NARRA CERTIFIED	20 KGS	6,000.00
13	SEEDS CACAO CERTIFIED	10 KGS	6,000.00
	SEEDS GUYABANO CERTIFIED	10 KGS	
14	SEEDS NARRA CERTIFIED	100 KGS	30,000.00
15	SHOVEL	2 PCS	1,700.00
16	SPRINKLER	2 PCS	1,300.00
17	TIE WIRE	150 KGS	21,750.00
18	WHEELBARROW PNEUMATIC WHEEL-13 INCH x 3.00-8 AIR	2 PCS	9,000.00
TOTAL AMOUNT			282,550.00

PACKAGE 2: PR NO. HO-TWT23-003

Item No.	DESCRIPTION	QTY.	ABC (PhP)
1	CERTIFIED SEEDS CACAO	16 KGS	5,041.00
2	EMPTY DRUMS	10 PC	8,000.00
3	FERTILIZER ORGANIC	281 KGS	11,240.00

4	FISH NET	160 MET	19,200.00
5	FUNGICIDE	5 LTRS	10,000.00
6	HOSE GARDEN, ¾ DIA. RUBBERIZED 25METERS/ROLL	4 ROLLS	5,000.00
7	INSECTICIDE EMULSIFIED CONCENTRATE	5 LTRS	10,000.00
8	RAINCOAT HEAVY DUTY, WATERPROOF	4 PCS	2,000.00
9	SHOVEL	4 PCS	3,000.00
10	SPRINKLER	8 PCS	2,800.00
11	TIE WIRE	50 KGS	7,500.00
12	WHEELBARROW	4 UNIT	14,000.00
TOTAL AMOUNT			97,781.00

PACKAGE 3: HO-BBW23-014

Item No.	DESCRIPTION	QTY.	ABC (PhP)
1	CERTIFIED SEEDS CACAO	100 KGS	15,000.00
2	POLYTHYLENE BAG 4 X 6 INCHES	50,000 PC	25,000.00
3	SEEDS RAMBUTAN FRUIT TREE SEEDS	100 KGS	8,000.00
4	SEEDS GUYABANO	13 KGS	8,125.00
5	SEEDS LANZONES	50 KGS	6,500.00
6	SEEDS MANGO	50 KGS	7,500.00
7	SHOVEL	2 PC	1,700.00
8	SPRINKLER	4 PC	2,600.00
9	FERTILIZER	500 KGS	32,500.00
10	WHEELBARROW WHEEL-13 INCH x 3.00-8 AIR	3 UNIT	13,500.00
11	GARDEN NET	5 ROLLS	33,750.00
12	SEEDS LANGKA	18 KGS	26,491.32
13	TIE WIRE GAUGE #18	100 MET	15,000.00
14	GARDEN HOSE	1 ROLL	12,000.00
TOTAL AMOUNT			207,666.32

PACKAGE 4: PR NO. HO-UAR23-004

Item No.	DESCRIPTION	QTY.	ABC (PhP)
1	BAG POLYETHYLENE, 2"X2"X6" W/ GUSSETTE, 1000PCS/BUNDLE; BLACK	119 BUN	41,650.00
2	BAG POLYETHYLENE, 6X8, BLACK, 1000PCS/BUNDLE	15 BUN	8,100.00
3	FERTILIZER ORGANIC	15 BAG	12,000.00
4	UREA 46-0-0, 50KG/SACK	5 BAG	13,500.00
5	FUNGICIDE	12 LTR	8,400.00

6	INSECTICIDE	12 LTR	8,400.00
7	SICKLE HEAVY DUTY	13 PC	1,911.00
8	GARDEN HOSE 5/8 DIA, 25 METERS	1 ROLL	2,500.00
9	GARDEN NET, BLACK, 90 METERS / ROLL	5 ROLL	37,500.00
10	TIE WIRE	2 ROLL	6,000.00
11	PRUNING SAW HIGH ALTITUDE	1 PC	3,000.00
12	CYCLONE WIRE	12 ROLL	48,000.00
13	BAG, POLYETHYLENE PLASTIC 5'X8' (THICKNESS: 003 INCH, BLACK	52 BUN	23,400.00
TOTAL AMOUNT			214,361.00
GRAND TOTAL ABC			802,358.32

Notes:

- **Mode of Award is Per Package basis:**

The items per package are grouped together in one (1) lot. Partial bid per package is not allowed. Bidders shall have the option of submitting a proposal on any or all packages and evaluation and contract award will be undertaken on a per package basis.

The bidders bid offer must be within the ABC per Package and ABC per item.

- **Warranty: Shall be at least Three (3) Months**
- **See attached sheet for the complete specifications**

APPROVED BUDGET FOR THE CONTRACT:

PACKAGE 1: HO-CWA23-006 = **₱282,550.00**

PACKAGE 2: HO-TWT23-003 = **₱97,781.00**

PACKAGE 3: HO-BBW23-014 = **₱207,666.32**

PACKAGE 4: HO-UAR23-004 = **₱214,361.00**

TOTAL ABC = ₱ 802,358.32

2. Delivery Period

Delivery Period shall not be later than **Twenty (20) calendar days** upon receipt of the Purchase Order / Notice to Proceed.

3. Delivery Point

Items shall be delivered at:

PR No. HO-CWA23-006 – **CLWAT, Cavinti, Laguna.**

PR No. HO-TWT23-003 – **Tiwi WAT, Tiwi, Albay**

PR No. HO-BBW23-014 – **Buhi-Barit WAT, Buhi, Camarines Sur**

PR No. HO-UAR23-004 – **NPC Head Office Warehouse, Diliman, Quezon 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.

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 Quotation (LCQ).

9. Detailed Evaluation and Comparison of Bids

The LCQ 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 LCQ 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 Quotation (LCRQ).

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

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

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. 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 -----

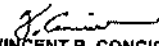
PRODUCT SPECIFICATIONS FOR HO-CWA-2023-006

DESCRIPTION	QUANTITY	U/M
Plan 11 Project Sustainability & Nursery Operations		
BAG - Polyethylene plastic - 2'x2'x6' w/ gussette - Black - 1000pcs/bundle	60	BDL
TREE CALIPER - Hardened stainless steel frame - Clear LCD Display; powered by 1 x Silver oxide battery - Range: 150mm - 4 way Measurement: Outside, Inside, Step, Depth	5	PCS
DRUM - Heavy Duty, Plastic Container Drum - 200L Cap Storage - with Threaded Screw Type Lid Cover - Body Diameter: 22.5 inches; Lid Diameter: 3 inches; Height: 37 inches	2	PCS
FERTILIZER - 14-14-14, High Quality, Branded, 50kl/sack	20	SACK
FERTILIZER - Vermicast; High Quality, Pure, Certified, 25kl/sack	75	SACK
FUNGICIDE - High Quality, Branded - Organic Fungicide	5	LITERS
GARDEN HOSE - 5/8 Diameter - 25 Meters/roll	2	ROLL
GARDEN NET - 1.2 meters height - Black, High Quality - Heavy duty nylon	110	MTR
INSECTICIDE - High Quality, Branded	5	LITERS
NYLON - #4 (2.00mm) - 200m/roll	10	ROLL
RICE HULL - High Quality	122	PCS
SEEDS - Narra Seeds, Certified	20	KGS
SEEDS - Cacao, Certified	10	KGS
SEEDS - Guyabano, Certified	10	KGS
SEEDS - Narra Seeds, Certified	100	KGS
SHOVEL - Heavy Duty, pointed shovel - Branded - Wooden Handle - Length: 1470mm	2	PC
SPRINKLER - Branded, High Quality - Plastic, 3 Arm Rotary Sprinkler - with 3/4" tool adaptor	2	PC
TIE WIRE - High Quality, #16	150	KGS
WHEEL BARROW - Heavy Duty - Pneumatic Wheel	2	PCS

Prepared by:


MFP FAJARDO
 Forest Guard, CLWAT

Noted by:


VINCENT B. CONCIO
 Manager, RDD/SLBWAO

TECHNICAL SPECIFICATIONS PR NO. HO-TWT23-003

ITEM NO.	DESCRIPTION
1	Certified Seeds Cacao 16 Kilograms
2	Empty Drums - Color: Blue - 100 ltrs with cover
3	Fertilizer Organic 281 Kg
4	Fish Net Hole/Mesh Size : 1/8 inch 160 Meters Nylon Multi-Filament
5	Fungicide 5 Ltrs
6	Hose Garden 3/4 DIA, Rubberized 25 meters/roll 4 Rolls Material: Rubber+Vinyl
7	Insecticide Emulsified Concentrate 5 Ltrs
8	Raincoat Heavy duty, Waterproof Poncho Type with hood With PVC Coating Hood adjustment drawstring and snap button sleeves
9	Shovel Tempered steel blade with clear coat finish Size: 9-1/4"W x 11 1/4"H Extra wide power "D" grip
10	Sprinkler Handheld Watering Can Plastic
11	Tie Wire #16, Galvanized 50.kg
12	Wheelbarrow Heavy Duty Galvanized with Rigid Tubular Frame 4 units

PR NO. HO-BBW23-014

Additional Technical Specification

ITEM 7. Shovel (Specifications)

- Product Type: Shovel
- Blade Length: 11 inch
- Blade Width: 8.75 inch
- Blade material: Steel
- Brand Name: Truper
- Coated Blades: Yes
- Color: Silver
- Handle Length: 27 inch
- Handle Material: Steel Handle
- Handle Type: D-Handle
- Overall Length: 40 inch
- Sub Brand: Tru Pro
- Tool Type: Digging
- Blade Step: Yes
- Shovel Head Type: Round
- 2 pieces

ITEM 8. Sprinkler (Specifications)

- High quality 2.5L or 6L Lagadera watering can Pandilig gardening tools and needs Regadera Water sprinkler

ITEM 11. Garden Net (Specifications)

- 6 ft x 90 meters per roll
- .25 hole cc
- Greenhouse farm net
- All purpose net
- 5 rolls

ITEM 14. Garden Hose (Specifications)

- 5/8 x 90meters/roll

TECHNICAL SPECIFICATIONS PR NO. HO-UAR23-004

ITEM	DESCRIPTION	QTY	U/M
1	Bag, Polyethylene, 2"x2"x6" w/ gussette, black, .003 thickness, 1,000pcs/Bundle	119	Bundle
2	Bag, Polyethylene, 6"x8" w/ gussette, black, .003 thickness, 1,000pcs/bundle	15	Bundle
3	Fertilizer, Organic, Vermicast, 50kg/Bag	15	Bag
4	Urea, Fertilizer, 46-0-0, 50kg/Bag	5	Bag
5	Fungicide, 1 Liter/Bottle	12	Liters
6	Insecticide, 1 Liter/Bottle	12	Liters
7	Sickle (Karet), wood handle	13	Pcs
8	Garden Hose, rubberize, 5/8 dia., 25 meters, Green	1	Roll
9	Garden Net, 3 m width, 90m/roll, black, 75% shade	5	Roll
10	Tie Wire, #6, 35kg/roll	2	Roll
11	Pruning Saw/Shear, High altitude, 4 pulley pruning pliers lopping scissors tree trimmer branches cutter garden shears saw fruit pick cutting tool with pole	1	PC
12	Cyclone Wire, 6ft x 6M, 2"x2" Hole dimension, 2.1mm dimension	12	Roll
13	Bag, Polyethylene, 5"x8" w/ gussette, black, .003 thickness, 1,000 pcs/Bundle	52	Bundle

SUPPLIER'S BID QUOTATION
(SHOPPING 52.1 b)

To: The BAC Chairman:

I have read and examined the Terms of Reference for Purchase Requisition (PR) No/s. **HO-CWA23-006**. I agree with the conditions of the TOR and offer the following supplies with specific description:

ITEM NO.	DESCRIPTION OF ITEM / S TO BE SUPPLIED (INCLUDE BRAND NAME)	QTY	UNIT PRICE (PhP)	TOTAL PRICE (PhP)
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
TOTAL BID PRICE				

Payment Terms : 30 Calendar Days
 Delivery Period : 20 Calendar Days
 Price Validity : 120 Calendar Days
 Delivery Point : CLWAT, Cavinti, Laguna.
 Warranty : Three (3) Months

Name and Signature of Authorized Representative
 Date _____

Company Name _____

Contact Details _____

e-mail address _____

SUPPLIER'S BID QUOTATION (SHOPPING 52.1 b)

To: The BAC Chairman:

I have read and examined the Terms of Reference for Purchase Requisition (PR) No/s. **HO-TWT23-003**. I agree with the conditions of the TOR and offer the following supplies with specific description:

ITEM NO.	DESCRIPTION OF ITEM / S TO BE SUPPLIED (INCLUDE BRAND NAME)	QTY	UNIT PRICE (PhP)	TOTAL PRICE (PhP)
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
TOTAL BID PRICE				

Payment Terms : 30 Calendar Days
 Delivery Period : 20 Calendar Days
 Price Validity : 120 Calendar Days
 Delivery Point : Tiwi WAT, Tiwi, Albay
 Warranty : Three (3) Months

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.

**SUPPLIER'S BID QUOTATION
(SHOPPING 52.1 b)**

To: The BAC Chairman:

I have read and examined the Terms of Reference for Purchase Requisition (PR) No/s. **HO-BBW23-014**. I agree with the conditions of the TOR and offer the following supplies with specific description:

ITEM NO.	DESCRIPTION OF ITEM / S TO BE SUPPLIED (INCLUDE BRAND NAME)	QTY	UNIT PRICE (PhP)	TOTAL PRICE (PhP)
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
TOTAL BID PRICE				

Payment Terms : 30 Calendar Days
 Delivery Period : 20 Calendar Days
 Price Validity : 120 Calendar Days
 Delivery Point : Buhi-Barit WAT, Buhi, Camarines Sur
 Warranty : Three (3) Months

 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.

SUPPLIER'S BID QUOTATION (SHOPPING 52.1 b)

To: The BAC Chairman:

I have read and examined the Terms of Reference for Purchase Requisition (PR) No/s. **HO-UAR23-004**. I agree with the conditions of the TOR and offer the following supplies with specific description:

ITEM NO.	DESCRIPTION OF ITEM / S TO BE SUPPLIED (INCLUDE BRAND NAME)	QTY	UNIT PRICE (PhP)	TOTAL PRICE (PhP)
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
TOTAL BID PRICE				

Payment Terms : 30 Calendar Days
 Delivery Period : 20 Calendar Days
 Price Validity : 120 Calendar Days
 Delivery Point : NPC Head Office Warehouse, Diliman, Quezon City.
 Warranty : Three (3) Months

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.