



NATIONAL POWER CORPORATION

**REQUEST FOR QUOTATION
(SHOPPING – 52 .1 b)**

25 September 2024

Sir/Madam:

Please provide us with your best quotation for the items as specified in the Terms of Reference (TOR) for PR No. **HO-FFW25-001 & HO-DMD25-001** Ref. No. SHB 241004 - CM00431 and submit the same at the Bids and Contracts Services Division (BCSD), Ground Floor Diliman Quezon City on or before **9:30 AM of 04 OCTOBER 2024**.

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 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 04 OCTOBER 2024 the deadline for submission may be extended, as follows:

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

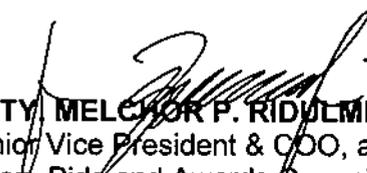
The RFQ/Bid Proposal shall be submitted by the bidder to NPC on the manner of submission based on the ABC as follows:

Approved Budget for the Contract (ABC)

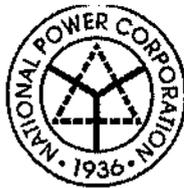
- Up to Php 100, 000.00 - via fax/e- mail/ bid proposal to procurement officer
8922-1622/christiancley.napocor@gmail.com
- Above Php 100, 000 up to Php1, 000,000 - via Sealed Offer (use drop box @ procurement office)

For further inquiries, please contact the BAC Secretariat, Christian Cley D. Merle at telephone no/s. 8921-35741 Local: 5611.

Very truly yours,


ATTY. MELCHOR P. RIDULME
 Senior Vice President & COO, and
 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:** PR NO. HO-FFW25-001 & HO-DMD25-001 / REF NO. SHB241004-CM00431

FOR THE SUPPLY AND DELIVERY OF VARIOUS PRINTER INKS/INK CARTRIDGES

PR NO. HO-FFW25-001 (PACKAGE I)			
Item No.	DESCRIPTION	QTY.	ABC (PhP)
1	INK, BLACK 70ML (GENUINE INK)	20 PC	8,340.00
2	INK, MAGENTA 70ML (GENUINE INK)	5 PC	2,085.00
3	INK, CYAN/BLUE 70ML (GENUINE INK)	5 PC	2,085.00
4	INK, YELLOW 70ML (GENUINE INK)	5 PC	2,085.00
5	INK, BLACK, EPSON 001 INK REFILL	5 PC	2,835.00
6	INK, MAGENTA, EPSON 001 INK REFILL	3 PC	1,236.00
7	INK, CYAN, EPSON 001 INK REFILL	3 PC	1,236.00
8	INK, YELLOW, EPSON 001 INK REFILL	3 PC	1,236.00
9	INK, CARTRIDGE HP 955XL, BLACK, FOR HP OFFICE JET PRO 8720	2 PC	3,090.00
10	INK, CARTRIDGE HP 955XL, MAGENTA, FOR HP OFFICE JET PRO 8720	2 PC	3,090.00
11	INK, CARTRIDGE HP 955XL, CYAN, FOR HP OFFICE JET PRO 8720	2 PC	3,090.00
12	INK, CARTRIDGE HP 955XL, YELLOW, FOR HP OFFICE JET PRO 8720	2 PC	3,090.00
APPROVED BUDGET FOR THE CONTRACT FOR PR NO. HO-FFW24-001			33,498.00
PR NO. HO-DMD25-001 (PACKAGE II)			
Item No.	DESCRIPTION	QTY.	ABC (PhP)
1	TONER, CANON 046 FOR MF735CX CYAN	2 PC	15,600.00
2	TONER, CANON 046 FOR MF735CX MAGENTA	1 PC	7,800.00
3	TONER, CANON 046 FOR MF735CX BLACK	2 PC	15,600.00
4	TONER, CANON 046 FOR MF735CX YELLOW	2 PC	15,600.00
APPROVED BUDGET FOR THE CONTRACT FOR PR NO. HO-DMD25-001			54,600.00
GRAND TOTAL			88,098.00

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Notes:

- **Warranty shall be at least Three (3) Months.**
- **All materials/items to be supplied by the winning bidder shall be brand new, genuine, and in its original packaging.**
- **Must indicate Brand/Model and provide brochure or specifications on your quotation.**
- **Mode of Award: Lot Award per Package. However, Bid Price offer should not exceed ABC per item.**

APPROVED BUDGET FOR THE CONTRACT: PHP 88,098.00

2. Delivery Period

Delivery Period shall not be later than **THIRTY (30) CALENDAR DAYS** upon receipt of the Notice to Proceed.

3. Delivery Point

Items shall be delivered to the **NPC HEAD OFFICE.**

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. 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 the contract award, without thereby incurring any liability to the affected bidder/s.

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**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-FFW24-001 & HO-DMD25-001**. 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)
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 letterhead following this format duly signed by the authorized representative when making the offer.

PACKAGE I

1. INK BLACK 70 ML (GENUINE INK)

ITEM NO.	DESCRIPTION	NPC REQUIREMENT
1	Brand	Epson
2	Model	L360
3	Ink Series	664
4	Ink Color	Black
5	Ink Capacity	70 ml
6	Classification	Genuine Ink

2. INK MAGENTA 70 ML (GENUINE INK)

ITEM NO.	DESCRIPTION	NPC REQUIREMENT
1	Brand	Epson
2	Model	L360
3	Ink Series	664
4	Ink Color	Magenta
5	Ink Capacity	70 ml
6	Classification	Genuine Ink

3. INK CYAN/ BLUE 70 ML (GENUINE INK)

ITEM NO.	DESCRIPTION	NPC REQUIREMENT
1	Brand	Epson
2	Model	L360
3	Ink Series	664
4	Ink Color	Cyan
5	Ink Capacity	70 ml
6	Classification	Genuine Ink

4. INK YELLOW 70 ML (GENUINE INK)

ITEM NO.	DESCRIPTION	NPC REQUIREMENT
1	Brand	Epson
2	Model	L360
3	Ink Series	664
4	Ink Color	Yellow
5	Ink Capacity	70 ml
6	Classification	Genuine Ink

5. INK BLACK, EPSON 001 INK REFILL

ITEM NO.	DESCRIPTION	NPC REQUIREMENT
1	Brand	Epson
2	Model	L6160
3	Ink Series	001
4	Ink Color	Black
5	Ink Capacity	127 ml
6	Classification	Genuine Ink

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6. INK MAGENTA, EPSON 001 INK REFILL

ITEM NO.	DESCRIPTION	NPC REQUIREMENT
1	Brand	Epson
2	Model	L6160
3	Ink Series	001
4	Ink Color	Magenta
5	Ink Capacity	70 ml
6	Classification	Genuine Ink

7. INK CYAN, EPSON 001 INK REFILL

ITEM NO.	DESCRIPTION	NPC REQUIREMENT
1	Brand	Epson
2	Model	L6160
3	Ink Series	001
4	Ink Color	Cyan
5	Ink Capacity	70 ml
6	Classification	Genuine Ink

8. INK YELLOW, EPSON 001 INK REFILL

ITEM NO.	DESCRIPTION	NPC REQUIREMENT
1	Brand	Epson
2	Model	L6160
3	Ink Series	001
4	Ink Color	Yellow
5	Ink Capacity	70 ml
6	Classification	Genuine Ink

9. INK CARTRIDGE HP 955XL, BLACK, FOR HP OFFICEJET PRO 8720

ITEM NO.	DESCRIPTION	NPC REQUIREMENT
1	Brand	HP
2	Model	HP OfficeJet Pro 8720
3	Ink Series	955XL
4	Ink Color	Black
5	Classification	Genuine Ink

10. INK CARTRIDGE HP 955XL, MAGENTA, FOR HP OFFICEJET PRO 8720

ITEM NO.	DESCRIPTION	NPC REQUIREMENT
1	Brand	HP
2	Model	HP OfficeJet Pro 8720
3	Ink Series	955XL
4	Ink Color	Magenta
5	Classification	Genuine Ink

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11. INK CARTRIDGE HP 955XL, CYAN, FOR HP OFFICEJET PRO 8720

ITEM NO.	DESCRIPTION	NPC REQUIREMENT
1	Brand	HP
2	Model	HP OfficeJet Pro 8720
3	Ink Series	955XL
4	Ink Color	Cyan
5	Classification	Genuine Ink

12. INK CARTRIDGE HP 955XL, YELLOW, FOR HP OFFICEJET PRO 8720

ITEM NO.	DESCRIPTION	NPC REQUIREMENT
1	Brand	HP
2	Model	HP OfficeJet Pro 8720
3	Ink Series	955XL
4	Ink Color	Yellow
5	Classification	Genuine Ink

PACKAGE II

1. TONER CARTRIDGE CANON CYAN

ITEM NO.	DESCRIPTION	NPC REQUIREMENT
1	Brand	Canon
2	Model	MF735CX
3	Ink Series	Canon 046
4	Ink Color	Cyan
5	Classification	Genuine Ink

2. TONER CARTRIDGE CANON MAGENTA

ITEM NO.	DESCRIPTION	NPC REQUIREMENT
1	Brand	Canon
2	Model	MF735CX
3	Ink Series	Canon 046
4	Ink Color	Magenta
5	Classification	Genuine Ink

3. TONER CARTRIDGE CANON BLACK

ITEM NO.	DESCRIPTION	NPC REQUIREMENT
1	Brand	Canon
2	Model	MF735CX
3	Ink Series	Canon 046
4	Ink Color	Black
5	Classification	Genuine Ink

4. TONER CARTRIDGE CANON YELLOW

ITEM NO.	DESCRIPTION	NPC REQUIREMENT
1	Brand	Canon
2	Model	MF735CX
3	Ink Series	Canon 046
4	Ink Color	Yellow
5	Classification	Genuine Ink

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