



National Power Corporation

REQUEST FOR QUOTATION (SHOPPING – 52 .1 b)

December 06, 2022

Sir/Madam:

Please provide us with your best quotation for the items as specified in the Terms of Reference (TOR) for PR No. **HO-TFM23-003** Ref. No. SHB 221222- RG and submit the same at the Bids and Contracts Services Division (BCSD), Ground Floor Diliman Quezon City on or before **9:30 AM of 27 December 2022**.

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 **27 December 2022**, 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 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. Renz Gabriel L. Cruz** at telephone no/s. 8921-3541 loc 5397 / Fax No. 8922-1622 with e-mail address at renzacruz.napocor@gmail.com

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-TFM23-003/ REF NO. SHB221227- RG

FOR THE SUPPLY AND DELIVERY OF PAINTING MATERIALS

Item No.	DESCRIPTION	QTY.	ABC (PhP)
1	PAINT LACQUER SURFACER PRIMER WHITE	5 GAL	4,750.00
2	PAINT TRAFFIC ENAMEL YELLOW	16 GAL	14,400.00
3	PAINT TRAFFIC ENAMEL WHITE	16 GAL	12,800.00
4	PAINT TRAFFIC ENAMEL BLACK	8 GAL	6,400.00
5	PAINT WATER WHITE LACQUER	8 GAL	5,360.00
6	PAINT ROOFGUARD SUMMER BEIGE	8 TIN	23,600.00
7	PAINT LATEX SEMI GLOSS WHITE	40 GAL	28,800.00
8	PAINT RED OXIDE	10 GAL	9,850.00
9	PAINT FLAT LATEX WHITE	12 PAIL	41,184.00
10	PAINT GLOSS, QDE WHITE	12 PAIL	43,680.00
11	PAINT LATEX, FLAT, SKY BLUE	16 GAL	14,144.00
12	PAINT GLOSS, QDE ROYAL BLUE	8 GAL	7,488.00
13	PAINT GLOSS, QDE BLACK	8 GAL	7,488.00
14	PAINT GLOSS, QDE SILVER ALUMINUM	4 GAL	3,952.00
15	PAINT GLOSS, QDE CHOCOLATE BROWN	24 GAL	22,464.00
16	PAINT GLOSS, QDE YELLOW – ORANGE	8 GAL	7,488.00
17	PAINT FLATWALL ENAMEL WHITE # 800	4 GAL	3,400.00
18	PAINT PRIMER EPOXY GRAY	8 GAL	6,656.00
19	PAINT EPOXY REDUCER	8 GAL	4,800.00
20	PAINT SANDING SEALER	8 GAL	4,680.00
21	PAINT LACQUER THINNER	50 GAL	30,000.00
22	PAINT THINNER	14 GAL	5,866.00
23	POLYURETHANE FLOOR VERNISH PAINT	6 GAL	5,742.00
24	POLYURETHANE SEALER TOP COAT	6 GAL	5,742.00

epa

25	PUTTY POLITUFF W/ HARDENER POLYSTER BODY FILLER	6 SET	7,488.00
26	PUTTY HARDENER (BIGTUBE)	5 TUBE	2,500.00
27	RAGS ROUND RAGS	50 KG	6,000.00
28	TINTING COLOR RAW SIENA	4 LTR	792.00
29	TINTING COLOR PRUSSIAN BLUE	4 LTR	792.00
30	ABRASIVE SANDING PAPER # 100	180 PC	4,500.00
31	ABRASIVE SANDING PAPER # 120	80 PC	2,000.00
32	ABRASIVE SANDING PAPER # 240	80 PC	2,000.00
33	ABRASIVE SANDING PAPER # 400	80 PC	2,000.00
34	ABRASIVE SANDING PAPER # 1000	80 PC	2,000.00
35	BRUS BABY ROLLER COTTON WITH HANDLE INCH 4 INCH	34 PC	2,210.00
36	BRUSH PAINT BRUSH 1 INCH	25 PC	1,125.00
37	BRUSH PAINT BRUSH 2 INCH	25 PC	1,875.00
38	BRUSH PAINT BRUSH 3 INCH	25 PC	2,500.00
39	BRUSH PAINT BRUSH 4 INCH	29 PC	3,625.00
40	PAINT ACM BLUE GLASS FIBER CSM 450	5 KG	2,100.00
41	PAINT ACRY COLOR LAMP BLACK	4 LTR	708.00
42	PAINT ACRY COLOR RAW YELLOW	4 LTR	708.00
43	PAINT ACRY COLOR RAW SIENNA	4 LTR	708.00
44	PAINT ACRY COLOR TOULIDINE RED	4 LTR	708.00
45	PAINT AUTOMOTIVE LACQUER JET BLACK	2 GAL	1,760.00
46	TINTING COLOR LEMON CHROME YELLOW	4 LTR	792.00
47	TINTING COLOR VENETIAN RED	4 LTR	792.00
48	PAINT SPRAY PAINT, YELLOW, 12OZ	2 CAN	700.00
49	PAINT SPRAY PAINT, WHITE, 12OZ	2 CAN	700.00
50	PAINT SPRAY PAINT, RED, 12OZ	2 CAN	700.00
51	PAINT SPRAY PAINT, GRAY, 12OZ	2 CAN	700.00
52	PAINT AUTOMOTIVE TINTING COLOR THALO BLUE	4 LTR	708.00
53	PAINT AUTOMOTIVE TINTING COLOR YELLOW	5 LTR	1,375.00
54	PAINT AUTOMOTIVE TINTING COLOR THALO GREEN	4 LTR	792.00

55	PAINT AUTOMOTIVE LACQUER PRIMER SURFACER	4 GAL	3,000.00
56	PAINT SPRAY PAINT, BLACK, 12OZ	2 CAN	700.00
57	PAINT LACQUER ENAMEL GLOSS	8 GAL	6,400.00
58	PAINT LUMINUS/REFLECTORIZE PAINT (YELLOW)	4 GAL	4,200.00
59	PAINT LACQUER ENAMEL WHITE	8 GAL	6,800.00
60	PAINT SILVER FINISH LACQUER	2 GAL	1,900.00
61	VARNISH LACQUER, SANDING SEALER	8 GAL	9,152.00
62	ABRASIVE SANDING PAPER # 150	180 PC	4,500.00
63	BRUSH BUFFING PAD 3M	5 PC	3,750.00
64	PAINT TINTING COLOR BULLETIN RED, ¼ LTR/CAN BOYSEN	4 LTR	792.00
65	PAINT OIL TINTING COLOR HANSA YELLOW	2 LTR	940.00
66	PAINT TINTING COLOR IN OIL FRENCH YELLOW OCHRE	4 LTR	792.00
67	PAINT PENETRATING WOODSTAIN BLUE BLACK	4 GAL	5,200.00
68	PAINT PENETRATING WOODSTAIN YELLOW	4 GAL	4,400.00
69	PAINT PENETRATING WOODSTAIN RED	1 GAL	1,100.00
70	PAINT AUTOMOTIVE LACQUER INTERNATIONAL RED	4 GAL	4,400.00
71	PAINT ROOFGUARD BAGUIO GREEN	8 TIN	23,600.00
72	PAINT LATEX SEMI GLOSS WHITE	12 PAIL	43,680.00
73	PAINT AUTOMOTIVE TINTING COLOR LAMP BLACK	8 LTR	1,792.00
TOTAL AMOUNT			503,190.00

Notes:

- **Warranty: Shall be at least Three (3) Months**
- **Mode of award: Lot Award**
- **Indicate brand and submit specifications/brochure to support the offered item**
- **Bidders are required and reminded to strictly state/include in their own Bid Proposal the requirements in the Terms and Conditions stated under the NPC Terms of Reference (TOR) to wit:**
 - **Payment Terms**
 - **Delivery Period**
 - **Price Validity**
 - **Delivery Point**
 - **Warranty**

APPROVED BUDGET FOR THE CONTRACT: PHP 503,190.00

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 **NPC Head Office, 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.

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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-TFM23-003**. 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)
TOTAL BID PRICE				

Payment Terms : _____
 Delivery Period : _____
 Price Validity : _____
 Delivery Point : _____
 Warranty : _____

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.