



NATIONAL POWER CORPORATION

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

February 21, 2025

Sir/Madam:

Please provide us with your best quotation for the items as specified in the Terms of Reference (TOR) for PR No. HO-WIT25-006 / REF NO. SHB250307 - K100053 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 March 2025.

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"). Mayor's Permit must be updated and current. Expired Mayor's Permit will disqualify the bid. The Mayor's Permit must be uploaded as "Annex A".

For Red or Blue Members:

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

In case no bid or insufficient number or bids is received on 07 March 2025, 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 Php100,000.00 up to Php1,000,000.00 - via Sealed Offer (use drop box @ procurement office)

For further inquiries, please contact the BAC Secretariat, Ms. Kristine L. Doronila at telephone no/s. 8-924-5397 with e-mail address at kclacatan@napocor.gov.ph.

Very truly yours,

~~LARRY I. SABELLINA~~

Vice President – Mindanao Generation Group and
Chairman, Bids and Awards Committee



NATIONAL POWER CORPORATION

Gabriel Y. Itchon Building
Senator Miriam P. Defensor-Santiago Avenue (formerly BIR Road)
corner Quezon Avenue, Diliman, Quezon City 1100, Philippines
Tel. Nos. (632) 8921-3541 to 80 • Fax No. (632) 8921-2468
Website: www.napocor.gov.ph





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-WIT25-006/REF NO. SHR2250307 - KL00053

For the Supply and Delivery of Box, Storage Full-Flapped Slotted Carton

Item Nos.	DESCRIPTION	QTY.	U/M	ABC (PhP)
1 & 2	Box, Storage Full-Flapped Slotted Carton, Collapsible, Double Base, 15 W, 24 L, 10 H, Single-Wall Corrugated HD (OMA & NON-OMA)	2,400	Pcs	300,000.00
TOTAL AMOUNT				300,000.00

Note/s:

- a. Items to be supplied by the winning bidder should be brand new.
- b. Warranty should be at least three (3) months.
- c. Please refer to the attached sheets for the complete technical specifications and additional terms of reference.

APPROVED BUDGET FOR THE CONTRACT: PHP 300,000.00

2. Delivery Period

Delivery Period shall not be later than SEE ATTACHED END-USER'S TOR upon receipt of the Purchase Order / Notice to Proceed.

3. Delivery Point

Items shall be delivered at NPC-OBC WAREHOUSE, 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 Bid (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 Single /Lowest Calculated Responsive Quotation (S/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), unless specifically required in the scope of works.



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 or 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.

**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-WIT25-006**. I agree with the conditions of the TOR and offer the following supplies with specific description.

ITEM NOS.	DESCRIPTION OF ITEM / S TO BE SUPPLIED (INCLUDE BRAND NAME)	QTY	UNIT PRICE (PhP)	TOTAL PRICE (PhP)
1 & 2				
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.





Diliman, Quezon City

OMA

PR NO.
HO-WIT25-006

Use this Number
in all communication

PURCHASE REQUISITION

Requisitioning Office : WAREHOUSING/INVENTORY/TRAFFIC &
Cost Center Number : 2603998 Local : 5384
GL No. : _____ OE No. : _____
WO No. : _____ JO No. : _____

Date : 02/05/25
Date Needed : 05/05/25
Deliver to : NPC OBC Stockroom
Date PR Rcvd. by Proc Office: _____

ITEM NO.	NSN	COMPLETE DESCRIPTION/SPECIFICATION	QUANTITY	U/M	ESTIMATED COST	ASSIGNED GL/PO/IO NO.
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Supply & Delivery of Storage Boxes

1	004000000	BOX, STORAGE FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD (As per NPC Sample).	1,600	PC	200,000.00	76
2	N04000000	BOX, STORAGE FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD (As per NPC Sample).	800	PC	100,000.00	76

PHP 300,000.00

VAT 32,142.85

NET AMOUNT (PR AMOUNT LESS VAT) 267,857.14

LOGISTICS DEPARTMENT

Received by: OM _____ **BCSD** *f 19 FEB 25*

Date Encoded: _____

MGP: **PB** **LSB** **NP-SVP** **NP-A to A** **SH** **DC** **RO**

Facilitator: KOL

OMA(I) 100, Non-OMA(G)

Certificate of Budget Availability

OSAP Ref No: 25-02-578

Period: 2025

Account No: 2603998

Cost Center: 5384

Amount: 300,000.00

OMA(I) - 200,000.00
Non-OMA(G) - 100,000.00
300,000.00

Request for stock replenishment

Requisitioned by : ARNEL A. CASIMIRO Print Name & Position MANAGER, WIADD	Date <u>2/10/25</u>	Approved for Purchase : MA. SHEILA S. MUDLONG Print Name & Position Manager, WIADD	Date _____
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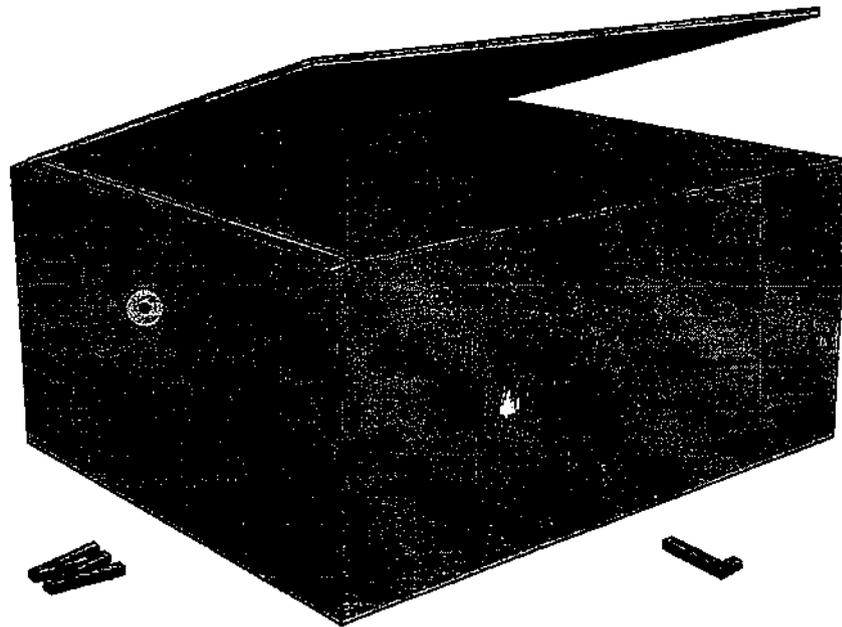
NATIONAL POWER CORPORATION

TECHNICAL SPECIFICATIONS

(Minimum Requirements)

PR No. HO-WIT25-006

1. **BOX, STORAGE FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, SINGLE-WALL CORRUGATED HD (AS PER NPC SAMPLE)**



- Size: 15W X 24L
- Thickness: ¼ inches min.
- Min. Single Wall Corrugated Board
- Full Overlap Slotted Carton (FOL)
- Crush-resistant
- With superior stacking performance
- Heavy-duty with a good weight bearing capacity



NATIONAL POWER CORPORATION

TERMS OF REFERENCE

A. SCOPE OF WORK

The winning bidder shall supply and deliver **BOX, STORAGE FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, SINGLE-WALL CORRUGATED HD (AS PER NPC SAMPLE)** under P.R. No. HO-WIT25-006.

B. TERMS AND CONDITION

1. The item shall involve an Open Purchase Order (OPO) with the following provisions:
 - a. The OPO shall cover a supply contract period from the effectivity of the Notice to Proceed (NTP) until the end of CY 2025.
 - b. The delivery shall be on a staggered basis. The item shall be delivered within three (3) working days upon request thru phone or e-mail.
 - c. Delivery shall be reckoned from the date of receipt of NTP duly confirmed via telephone and noted as officially received by the Supplier.
 - d. Payment shall be made on a per delivery basis.
 - e. If the OPO item quantities are not fully served, any remaining item shall be fully delivered at the end of the contract period.
 - f. Supplier shall be responsible for having an available supply of the item on this OPO. If the supplier fails to meet the requested item for delivery within the due dates, and NPC is forced to purchase the item from other sources due to urgency of need, the difference between the awarded price and outsourced price shall be chargeable to the supplier.
 - g. Deliveries which are not in conformance with the technical specifications shall be rejected.

2. Delivery point is in NPC Head Office Warehouse - Diliman, Quezon City