



National Power Corporation
INVITATION TO BID
SMALL VALUE PROCUREMENT 2023-003

1. The **NATIONAL POWER CORPORATION (NPC)**, through its approved Corporate Budget of **CY 2023** intends to apply the sum of (**Please see schedule below**) being the Approved Budget for the contract (ABC) to payments under the contract listed below. Bids received in excess of the ABC shall be automatically rejected at Bid opening.

	Ref. Nos./ PR Nos.	Description	Bid Submission/ Opening	ABC of the Project
1.	MA-A2M23-060 SVP2023-0411JQB-006	IMPROVEMENT OF TWO (2) UNITS GUARD OUTPOST, AGUS 1 HE PLANT, BO. SABER, MARAWI CITY, 50 CALENDAR DAYS	MAY 24, 2023 9:30AM	Php499,301.24
2.	MG-TSE23-015 SVP2023-0411JQB-007	REPAIR OF HOUSING UNIT LOCATED AT NPC MINGEN COMPOUND CONTRACT (HOUSING NO.47-B) AT BARANGAY, DITUCALAN, ILIGAN CITY, 46 CALENDAR DAYS	MAY 24, 2023 9:30AM	Php899,775.68
3.	MA-A2M23-061 SVP2023-0411JQB-008	CONSTRUCTION OF GUARDPOST AT AGUS 2 HOUSING AREA, AGUS 2 HEPLANT, PAWAK, SAGUIARAN, LANA DEL SUR, 45 CALENDAR DAYS	MAY 24, 2023 9:30AM	Php499,567.98
4.	MG-CMT23-006 SVP2023-0411JQB-009	REPAIR OF HOUSING QUARTER NO.16, NPC COMPOUND, DITUCALAN, ILIGAN CITY, 40 CALENDAR DAYS	MAY 24, 2023 9:30AM	Php600,000.00

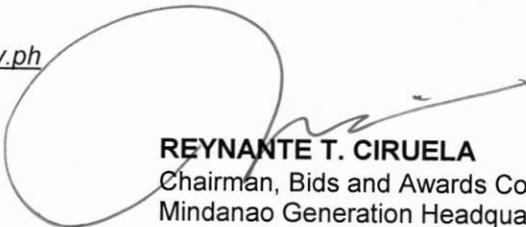
2. NPC now invites Bids for Items listed above. Delivery of the Items are required within the contract period specified in the Technical Specifications. The Bidder must have completed a single contract that is similar to this Project, equivalent to an amount as stated in the Request for Quotation.
3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary "pass/fail" pursuant to RA 9184 and its Revised IRR.
4. Interested bidders may obtain further information from the **BAC Secretariat, Contracts Management Office, Logistics Division** at the address given below during office hours, 8:00 AM to 5:00 PM Monday to Friday. A complete set of Request for Quotation (RFQ) may be secured by interested bidders free of charge from the address below.

It may also be downloaded free of charge from the website of the Philippine Government Electronic Procurement System (PhilGeps) <https://www.philgeps.gov.ph/> or the website of National Power Corporation <https://www.napocor.gov.ph/BCSD/bids.php>

5. Bids must be delivered to the address below on or before the date stated above. Late bids shall not be accepted.
6. 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 or Bidders.
7. For further information, please refer to:

BAC SECRETARIAT

Contracts Management Office, Logistics Division
NPC Mindanao Generation
Maria Cristina, Iligan City
Tel. No.: (063) 222-3459
Fax No.: (063) 223-4604
E-mail Add.: logistics_afd_mingen@napocor.gov.ph


REYNANTE T. CIRUELA
Chairman, Bids and Awards Committee
Mindanao Generation Headquarters

Date of Publication: **May 12, 2023**

**PR NO. MA-A2M23-061 (CONSTRUCTION OF GUARDPOST AT AGUS 2
HOUSING AREA, PAWAK, SAGUIARAN, LANA DEL SUR**

Section VI. Specifications

PROJECT HIGHLIGHTS

PH-1.0 GENERAL

The project is funded by National Power Corporation, Mindanao Generation, Agus 1 & 2 Hydroelectric Power Plant Complex.

To ensure the safety of the Agus 2 HEP personnel residing at Housing Compound, the Management of Agus 1&2 proposed to construct a Guard post to enhance security and maintain the presence of security personnel as well as to prevent any possible violence that may occur.

The Contractor shall furnish all labor, materials, equipment/tools and other incidental matters necessary to complete the works in accordance with the contracts and approved detailed engineering activities; and other existing laws, rules and regulations relative thereto.

PH-2.0 PROJECT LOCATION

The project is located within the Agus 2 Hydroelectric Power Plant, Pawak, Saguiaran, Lanao del Sur.

PH-3.0 SCOPE OF WORK

The works and services to be performed by the Contractor for this undertaking shall essentially consist of, but not limited to the following, to wit:

- I. **MOBILIZATION**
- II. **MATERIAL TESTING**
- III. **CONSTRUCTION SAFETY AND HEALTH PROGRAM**
- IV. **EARTHWORKS**
- V. **CONCRETE WORKS**
- VI. **REINFORCEMENT BAR DSB**
- VII. **MASONRY AND PLASTERING WORKS**
- VIII. **ROOF FRAMING**
- IX. **ROOF SHEATHING**
- X. **CEILING WORKS**
- XI. **TILE WORKS**
- XII. **SCHEDULE OF DOORS AND WINDOWS**
- XIII. **ELECTRICAL WORKS**
- XIV. **PAINTING WORKS (INSIDE AND OUTSIDE)**
- XV. **DEMOBILIZATION INCLUDING CLEARING OF SITE/DEMOLITION OF CONTRACTORS CAMP FACILITIES**

PH-4.0 CONTRACT PERIOD

The contractor shall complete the works as specified in Clause 3 within **Forty Five (45) calendar days**. The total contract duration is inclusive of six (6) unworkable days considered unfavorable for the execution of work at site. The contract period shall be reckoned from the date of contract effectively as specified in the Notice to Proceed.

PH-5.0 CONTRACTOR'S CLASSIFICATION

The contractor must have a valid Philippine Contractors Accreditation Board (PCAB) license of at least **Category C or D – General Building** with inter- agency registration and classification of at least **Small B – Building or Industrial Plant**.

The Contractor must have undertaken similar contracts that involve construction/rehabilitation/expansion of commercial. Industrial or office building provided that the contract cost shall be at least equivalent to 50% of ABC.

**PR NO. MA-A2M23-061 (CONSTRUCTION OF GUARDPOST AT AGUS 2
HOUSING AREA, PAWAK, SAGUIARAN, LANA DEL SUR**

PH-6.0 MINIMUM REQUIRED KEY PERSONNEL

One (1) Foreman – A B.S. Civil Engineering Graduate with at least three (3) years experience in similar works or a Civil Engineering Technology Graduate with at least Five (5) years experience in similar works. If non graduate with at least five (5) years experience as Foreman in similar works.

One (1) Safety Officer 2 (SO2) – Construction Safety Officer who has completed at least forty (40) hours of Construction Safety and Health (COSH) Training from Occupational Safety and Health Center (OSHC) of Safety Training Organizations (STOs) accredited by Department of Labor and Employment (DOLE). Must be present during the whole duration of the project.

One (1) Welder - Must have at least three (3) years experience in Welding works.

One (1) Electrician - Must have at least three (3) years experience in Electrical works.

Certificate of Training with accreditation from DOLE for the Construction Safety and Health Officer; Diploma and/or Service Record/Certificate of Employment of Previous and/or current employer for Construction Foreman, shall be submitted and included as an attachment in the Standard Form NPCSR-INFR-09: List of Key Personnel Proposed to be assigned to the Contract.'

Foreman and Construction Safety & Health Officer maybe one person, as long as he meets the requirements of the two positions. Provided however, that there is no overlapping of projects undertaken by the same contractor and supervised by the same person.

The above key personnel must be either employed by the applicant or contracted by the applicant to be employed for the contract to be bid.

PH-7.0 MINIMUM REQUIRED CONSTRUCTION EQUIPMENT

(Owned or Leased)

- | | |
|-------------------------------------|----------|
| a. Concrete Vibrator | - 1 unit |
| b. Concrete Bagger mixer | - 1 unit |
| c. Welding machine, atleast 300 Amp | - 1 unit |

(Name of Project)

**WO - CONSTRUCTION OF GUARDPOST AT
AGUS 2 HOUSING AREA, AGUS 2 HE PLANT,
PAWAK, SAGUIARAN, LANA O DEL SUR**

SECTION VIII - BILL OF QUANTITIES

(PR #) MA-A2M23-061

BILL OF QUANTITIES

Item No.	Description of Work or Materials	Unit	Estimated Quantity	Unit Price in Pesos (Words and Figures)	Total Amount
1.0	CONSTRUCTION SAFETY AND HEALTH PROGRAM	lot	1.00	(PHP)	PHP
2.0	EARTHWORKS	lot	1.00	(PHP)	PHP
3.0	CONCRETE WORKS	cu.m.	4.90	(PHP)	PHP
4.0	REINFORCEMENT BAR DSB	kgs	381.80	(PHP)	PHP
5.0	MASONRY AND PLASTERING WORKS	sq.m.	93.66	(PHP)	PHP
6.0	ROOF FRAMING	lot	1.00	(PHP)	PHP
7.0	ROOF SHEATHING	sq.m.	24.08	(PHP)	PHP
8.0	CEILING WORKS	sq.m.	24.08	(PHP)	PHP
9.0	TILE WORKS	sq.m.	11.85	(PHP)	PHP

(Name of Project)

**WO - CONSTRUCTION OF GUARDPOST AT
AGUS 2 HOUSING AREA, AGUS 2 HE PLANT,
PAWAK, SAGUIARAN, LANA O DEL SUR**

SECTION VIII - BILL OF QUANTITIES

(PR #) **MA-A2M23-061**

BILL OF QUANTITIES

Item No.	Description of Work or Materials	Unit	Estimated Quantity	Unit Price in Pesos (Words and Figures)	Total Amount
10.0	SCHEDULE OF DOORS AND WINDOWS	lot	1.00	(PHP)	PHP
11.0	ELECTRICAL WORKS	lot	1.00	(PHP)	PHP
12.0	PAINTING WORKS (INSIDE AND OUTSIDE)	sq.m.	62.44	(PHP)	PHP
					PHP

Name of Firm

Name and Signature of Authorized Representative

Designation



NATIONAL POWER CORPORATION
Mindanao Generation

CONSTRUCTION SCHEDULE & TIME BAR DIAGRAM

WO - CONSTRUCTION OF GUARDPOST AT AGUS 2 HOUSING AREA, AGUS 2 HE PLANT, PAWAK, SAGUIARAN, LANA O DEL SUR

DESCRIPTION OF WORKS	Rel. Wt.	No. of Days	DURATION (DAYS)																							
			2	4	6	8	10	12	14	16	18	20	22	24	26	28	30	32	34	36	38	40	42	44	45	
1.0 MOBILIZATION		2	█																							
2.0 CONSTRUCTION SAFETY AND HEALTH PROGRAM		45	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	
3.0 EARTHWORKS		5		█	█	█	█	█																		
4.0 CONCRETE WORKS		4					█	█	█	█																
5.0 REINFORCEMENT BAR DSB		2					█	█																		
6.0 MASONRY AND PLASTERING WORKS		7							█	█	█	█	█	█												
7.0 ROOF FRAMING		6											█	█	█	█	█									
8.0 ROOF SHEATHING		3														█	█	█								
9.0 CEILING WORKS		3																								
10.0 TILE WORKS		4																								
11.0 SCHEDULE OF DOORS AND WINDOWS		4																								
12.0 ELECTRICAL WORKS		3																								
13.0 PAINTING WORKS (INSIDE AND OUTSIDE)		4																								
14.0 CLEAN-UP WORKS/FINAL INSPECTION / DEMOBILIZATION		2																								
TOTAL		94																								

Prepared by:

S.A. H. SOHAILI
PEC, PTSD, Agus 1&2 HEPPC

Submitted by:

I. M. MATUAN, DM, CESE
O/M Manager, Agus 2 HE Plant

Recommending Approval:

M. T. BAUTIL, Ph.D.
Plant Manager, Agus 1 & 2 HEPPC

Approved:

ATTY. GAMAL S. ALI
Dep't. Manager, CDD

E. A. VELOSO, JR.
VP, MinGen

3

DATE	DESCRIPTION	AMOUNT	BALANCE
1950
1951
1952
1953
1954
1955
1956
1957
1958
1959
1960
1961
1962
1963
1964
1965
1966
1967
1968
1969
1970
1971
1972
1973
1974
1975
1976
1977
1978
1979
1980
1981
1982
1983
1984
1985
1986
1987
1988
1989
1990
1991
1992
1993
1994
1995
1996
1997
1998
1999
2000
2001
2002
2003
2004
2005
2006
2007
2008
2009
2010
2011
2012
2013
2014
2015
2016
2017
2018
2019
2020
2021
2022
2023
2024
2025
2026
2027
2028
2029
2030

Handwritten notes or signature in the top right corner.



NATIONAL POWER CORPORATION
FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Act/Post of IB/PRI	Schedule for Each Procurement Activity			Source of Funds	Total	Estimated Budget (PHP)		Remarks
						Sub/Open of Bids	Notice of Award	Contract Signing			MOOE	CO	

OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION
9846128 - MINDANAO GENERATION

OPERATION AND MAINTENANCE - COMPUTERS

	TONER FOR HP - COLOR/LAZER/JET		NO	SHOPPING	09/10/2023	09/31/2023	08/15/2023	PSALM-2023 - P2	20,400.00		20,400.00		
	BATTERY - RECHARGEABLE SIZE AA, NiMH, 1000MAH		NO	SHOPPING	09/02/2023	09/31/2023	08/16/2023	PSALM-2023 - P2	39,750.00		39,750.00		
	FLASH DRIVE - 16GB CAPACITY		NO	SHOPPING	09/02/2023	09/31/2023	08/16/2023	PSALM-2023 - P2	12,000.00		12,000.00		
	INK - CONTINUOUS EPSON/L210 BLACK		NO	SHOPPING	03/02/2023	09/31/2023	08/16/2023	PSALM-2023 - P2	6,000.00		6,000.00		
	INK - CONTINUOUS EPSON/L210 COLORED		NO	SHOPPING	03/02/2023	09/31/2023	08/16/2023	PSALM-2023 - P2	4,020.00		4,020.00		
	INK - EPSON/L5190 BLACK		NO	SHOPPING	09/02/2023	09/31/2023	08/16/2023	PSALM-2023 - P2	9,450.00		9,450.00		
	KEYBOARD - DESKTOP		NO	SHOPPING	09/02/2023	09/31/2023	08/16/2023	PSALM-2023 - P2	3,000.00		3,000.00		
	MOUSE - USB CONNECTION TYPE		NO	SHOPPING	03/02/2023	09/31/2023	08/16/2023	PSALM-2023 - P2	680.00		680.00		
	TONER CARTRIDGE - BROTHER COLORED & BLACK		NO	SHOPPING	09/02/2023	09/31/2023	08/16/2023	PSALM-2023 - P2	6,000.00		6,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL									101,310.00				
GRAND TOTAL									16,774,310,660.00				

Consolidated/Prepared By:

V. S. LERMA
Manager, ITSD

Recommending Approval:

A. P. JARON
Vice President, Admin and Finance

Approved:

R. B. BARUELA
VP, CAG & Chairman, BAC

R. M. T. ROMAS
President/and CEO

Note:

Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 1 to 28, 2023
Priority 3 - March 1 to April 30, 2023

GAA-2023 - Non-OMA
PSALM-2023 - OMA

