



National Power Corporation

REQUEST FOR QUOTATION (SHOPPING – 52.1 b)

13 February 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-CBM25-004** Ref. No. SHB250224 - R600044 and submit the same at the Bids and Contracts Services Division (BCSD), Ground Floor Diliman Quezon City on or before **9:30AM of 24 February 2025**.

The following documents must be submitted together with the quotation:

For Platinum Members: Valid and updated Certificate of PhilGEPS Registration (This should include the attached Annex "A" – List of Eligibility Documents. In case the Mayor's/ Business Permit in Annex "A" is expired, a valid/updated Mayor's Permit must also be submitted.

For Red Members:

1. PhilGEPS Registration Number
2. Valid Mayor's/Business Permit

• **Other documents to be submitted:** [refer to the Terms of Reference]

In case no bid or insufficient number of bids are received on **24 February 2025**, the deadline for submission may be extended, as follows:

First (1 st) Extension	:	<u>03 MARCH 2025</u>
Second (2 nd) Extension	:	<u>10 MARCH 2025</u>
Third (3 rd) Extension	:	<u>17 MARCH 2025</u>

The Quotation and other documents required shall be submitted by the bidder to NPC through **e-mail** or **sealed quotation/offer**.

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** or **rglcruz@napocor.gov.ph**

Very truly yours,


LARRY I. SABELLINA

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



BAGONG PILIPINAS

AFG-LOG-004.F01
Rev. No. 1
Page 1 of 1

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Senator Miriam P. Defensor-Santiago Avenue (formerly BIR Road)
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1100 Quezon City, PHILIPPINES
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Website: **www.napocor.gov.ph**





Republic of the Philippines
National Power Corporation

**TERMS OF REFERENCE
ALTERNATIVE MODE OF PROCUREMENT
[SHOPPING – 52.1b]**

**1. Scope of Works: PR NO(s). HO-CBM25-004/ REF NO. SHB250224 - 2600044
FOR THE SUPPLY AND DELIVERY OF VARIOUS MEDICAL & DENTAL SUPPLY**

Item No.	DESCRIPTION	QTY.	ABC (PhP)
1	ACRYLIC TRIMMER	2 PC	1,436.00
2 & 3	ALCOHOL SWAB 75% X 100's	15 PACK	6,753.00
4	ALGINATE 453G THIXOTROPIC AND MANGO FLAVOUR	2 BAG	1,067.00
5	APEXCAL CALCIUM HYDROXIDE PAST	1 TUBE	5,101.00
6 & 7	ARTICULATING PAPER WITH BLUE AND GREEN MARKING	4 PAD	3,046.00
8 & 9	BOUFFANT CAP (HAIR CAP) X 100'S /PACK	3 PACK	675.00
10 & 11	BP CUFF INTELLI WRAP ARM (FIT CUFF) TYPE B FOR AUTOMATIC BLOOD PRESSURE MONITORING DIGITAL (BPM), CIRCUMFERENCE RANGING FROM 22-42 CM	2 BOX	3,400.00
12	COMPOSITE DIAFIL FLOW A2/2G TUBE	3 PC	4,658.00
13	COMPOSITE DIAFIL FLOW A1/2G TUBE	3 PC	2,364.00
14	COMPOSITE DIAFIL FLOW A3/2G TUBE	3 PC	2,364.00
15	COMPOSITE INSTRUMENT HIGHLY POLISHED STAINLESS STEEL INSTRUMENTS USED FOR COMPOSITE PLACEMENT AND CONTOURING. (TEFLON COATED)	2 PC	5,060.00
16 & 17	COTTON APPLICATOR 100'S/PACK	10 PACK	1,688.00
18	DECONEX DENTAL BB DISINFECTANT 1L	1 BOT	634.00
19	DENTAL COTTON ROLLS 100'S /PACK	2 PACK	741.00
20 & 21	DENTAL DISPOSABLE CUPS X 50'S 6OZ	30 PACK	7,641.00
22 & 23	DENTAL FLOSS WITH HANDLE X 100'S/PACK	25 PACK	5,628.00
24 & 25	DENTAL HAND PIECE OIL ULTRA SPR 200ML, CAN	4 PC	1,000.00
26	DENTAL NEEDLE GAUGE 30 X 100'S LONG / BOX	1 BOX	743.00
27	DENTAL NEEDLE GAUGE 30 X 100'S SHORT/ BOX	1 BOX	867.00

28	DISINFECTANT SPRAY 510ML, WITH ACTIVE INGREDIENT ETHANOL 60% AEROSOL	12 BOX	5,402.00
29 & 30	DISPOSABLE DENTAL BIB X 100'S /PACK	24 PACK	10,804.00
31	DISPOSABLE AIR WATER SYRINGE TIPS	6 PACK	3,804.00
32	DISPOSABLE OXYGEN MASK ADULT WITH TUBE	50 PC	4,250.00
33 & 34	ELASTIC BANDAGE 3 INC. X 5.5 INC.	15 PC	2,025.00
35 & 36	ELASTIC BANDAGE 6 INC. X 5.5 INC.	10 PC	1,504.00
37	ETCHANT SYRINGE TYPE	5 PC	2,285.00
38 & 39	FLOURIDE GEL MINT 120ML	20 PC	5,628.00
40	GLASS IONOMER CEMENT TYPE 9 LI 15G	2 BOX	8,597.00
41	GLASS IONOMER CEMENT TYPE I LUTING 15 GRAMS	2 BOX	8,597.00
42	GLASS IONOMER CEMENT TYPE II R RESTORATIVE CEMENT 15GRAMS	2 BOX	8,597.00
43 & 44	GLUCOMETER STRIPS ONE TOUCH SELECT	40 BOX	99,044.00
45 & 46	HYDROGEN PEROXIDE 500ML/ BOT	6 PC	678.00
47 & 48	LEUKOPLAST PLASTER 7.5CM X 5CM	10 PC	5,530.00
49	LIGHT-CURE ESTHETIC RESIN CEMENT	2 PC	10,332.00
50 & 51	MEDICATE SPRAY 64ML	40 BOT	21,218.00
52	MICROBRUSH	4 BOX	1,772.00
53	NANO-FILLED BONDING AGENT 6G ACETONE-FREE	2 BOT	8,856.00
54	ORAL RINSE / GARGLE 500ML WITH CHLORHEXIDINE GLUCONATE 0.20% AND ZINC	10 BOT	4,637.00
55 & 56	OXYGEN CANNULA ADULT	50 PC	1,500.00
57	OXYGEN MASK ADULT WITH TUBE	50 PC	4,250.00
58 & 59	POVIDONE-IODINE 10% SOLUTION, 120ML / BOT	20 BOT	10,928.00
60 & 61	PROPHY PASTE MINI 50G	20 PC	1,800.00
63 & 64	STERILE LATEX SURGICAL GLOVES #1 BOX (50PAIRS/BOX) INDIVIDUALLY WRAP SIZE 7, POWDER FREE	2 BOX	1,280.00
65 & 66	STERILIZED GAUZE 4X4 X 100'S/BOX	4 BOX	2,260.00
67 & 68	STERILIZED MEDICAL STRIPS X 100'S /BOX WATER PROOF, ANTISEPTIC, WITH BENZOLKONIUM CHLORIDE SOL.	10 BOX	2,646.00

69	STRILE GLOVES SIZE #7.0 NON-POWERED	3 PC	675.00
70	SUCTION CATHETER TIP ADULT	2 PC	203.00
71 & 72	SURGICAL BLADE SIZE 11 100'S /BOX	2 BOX	620.00
73	SUTURE NEEDLE VICRYL 4-0, WITH CUTTING NEEDLE (ETHICON)	12 BOX	6,600.00
74 & 75	SUTURE NEEDLE SILK SUTURE 3-0 ROUND NEEDLE	3 BOX	1,182.00
76	SUTURE NEEDLE SILK SUTURE 2-0 CUTTING NEEDLE	2 BOX	788.00
77	SUTURE NEEDLE (CHROMIC) SILK SUTURE 3-0 ROUND NEEDLE	2 BOX	788.00
78 – 79	SURGICAL BLADE SIZE 15 X 100'S /BOX	2 BOX	620.00
80	SYRINGE 1CC X 100'S /BOX	1 BOX	352.00
81 – 82	TISSUE 450 PULL-UPS INTER FOLDED	20 PACK	1,360.00
83 – 84	LIDOCAINE W/O EPINEPHRINE (MED 50ML/VIAL X 1'S/BOX	20 BOX	2,060.00
85 - 86	LIDOCAINE HCL + EPINEPHRINE 1. 20MG/ML (20%) 1:100 000 POLYPROPYIENE CARTRIDGES X 1.8ML X 50'S /BOX	20 BOX	21,220.00
TOTAL AMOUNT			329,558.00
Notes: <ul style="list-style-type: none"> • Warranty shall be at least three (3) months. • Mode of award is lot award basis however, Bid Price offer should not exceed ABC per item. • All materials/items to be supplied by the winning bidder shall be brand new, genuine, and in its original packaging. • Must indicate Brand/Model or provide brochure or specifications on your quotation. 			

APPROVED BUDGET FOR THE CONTRACT: PhP 329,558.00

2. Delivery Period

Delivery Period shall not be later than **thirty (30) 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 quotations through their authorized representative or in the manner of submission as prescribed in the RFQ.

5. Late Bids

Any quotation submitted after the deadline of 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 quotation 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 opening of bids/quotations.

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 Single/Lowest Calculated Quotation (S/LCQ).

9. Detailed Evaluation and Comparison of Bids

The S/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

Documents submitted for the Lowest Calculated Quotation (LCQ) will undergo a post-qualification evaluation. Original copies of these documents presented at bid opening/submission must be made available during the post-qualification process. Any quotation that successfully meets the post-qualification criteria will be declared as the Single/Lowest Calculated and 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

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

In order to assure that manufacturing defects shall be corrected by the supplier, a warranty shall be required from the contract awardee for a minimum period of three (3) months, in case of expendable supplies, or a minimum period of one (1) year, in case of non-expendable supplies, after acceptance by the procuring entity of the delivered supplies, unless otherwise provided in the RFQ.

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 but not to exceed ten percent (10%) of the total contract price. 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 – 52.1b]

To: The BAC Chairman:

I have read and examined the Terms of Reference for Purchase Requisition (PR) No/s. HO-CBM25-004. 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				
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16 & 17				
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55 & 56				
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58 & 59				
60 & 61				
63 & 64				
65 & 66				
67 & 68				
69				
70				
71 & 72				
73				
74 & 75				

76				
77				
78 – 79				
80				
81 – 82				
83 – 84				
85 - 86				
TOTAL AMOUNT				

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.

(P.R. NO. HO-CBM25-004) VARIOUS MEDICAL & DENTAL SUPPLY

ITEM NO.	PARTICULARS
1	ACRYLIC TRIMMER (light blue shape,bullet grit,size 5.0mm, ht. 10.0mm shank, friction grip)
2 & 3	ALCOHOL SWAB 75% x 100's/BOX
4	ALGINATE 453G THIXOTROPIC AND MANGO FLAVOUR
5	APEXCAL CALCIUM HYDROXIDE PASTE
6 & 7	ARTICULATING PAPER (with blue & green marking)
8 & 9	BOUFFANT CAP. (HAIR CAP) X 100's (ZOGEAR)
10 & 11	BP CUFF INTELLI WRAP ARM (FIT CUFF) TYPE B FOR AUTOMATIC BLOOD PRESSURE MONITORING DIGITAL (BPM) , CIRCUMFERENCE RANGING FROM 22-42CM
12	COMPOSITE DIAFIL FLOW A2/ 2G TUBE
13	COMPOSITE DIAFIL FLOW A1/ 2G TUBE
14	COMPOSITE DIAFIL FLOW A3/ 2G TUBE
15	COMPOSITE INSTRUMENT HIGHLY POLISHED, STAINLESS STEEL, INSTRUMENTS USED FOR COMPOSITE PLACEMENT & CONTOURING (TEFLON COATED)
16 & 17	COTTON APPLICATOR x 100's/PACK
18	DECONEX DENTAL BB DISINFECTANT SOL 1L
19	DENTAL COTTON ROLLS 100 (size # 1 :08x38mm)
20 & 21	DENTAL DISPOSABLE CUPS (6 oz, PAPER)
22 & 23	DENTAL FLOSS (with handle, 100pcs./pack)
24 & 25	DENTAL HANDPIECE OIL ULTRA SPR 200ML, CAN
26	DENTAL NEEDLE GAUGE 30 LONG (100's)
27	DENTAL NEEDLE GAUGE 30 SHORT (100's)
28	DISINFECTANT SPRAY (510ML, w/ active ingredient ethanol 60%, aerosol)
29 & 30	DISPOSABLE DENTAL BIB x 100/PACK
31	DISPOSABLE AIR WATER SYRINGE TIPS
32	DISPOSABLE OXYGEN MASK ADULT WITH TUBE
33 & 34	ELASTIC BANDAGE 3 INC. X 5.5 INC.
35 & 36	ELASTIC BANDAGE 6 INC. X 5.5 INC.
37	ETCHANT SYRINGE TYPE (37% phosphoric acid, 12g)
38 & 39	FLOURIDE GEL MINT 120ML

40	GLASS IONOMER CEMENT TYPE 9 LINER/BASE 15GRAMS
41	GLASS IONOMER CEMENT TYPE I LUTING CEMENT 15GRAMS
42	GLASS IONOMER CEMENT TYPE II RESTORATIVE CEMENT 15GRAMS
43 & 44	GLUCOMETER STRIPS (FOR ONE TOUCH) SN:SAGSFFQV LOT: S1410032X P/N: 02234202 A (select)
45 & 46	HYDROGEN PEROXIDE 500ML / BOT
47 & 48	LEUKOPLST PLSTER 7.5CM X 5CM
50 & 51	MEDICATED SPRAY 64ML, METHY SALICYLATE & EUCALYPTUS
52	MICRO BRUSH 100'S
53	NANO-FILLED BONDING AGENT 6G ACETONE-FREE
54	ORAL RINSE/GARGLE 500ML WITH CHLORHEXIDINE GLUCONATE 0.02% AND ZINC
55 & 56	OXYGEN CANNULA ADULT
57	OXYGEN MASK ADULT WITH TUBE
58 & 59	POVIDONE-IODINE 10% SOLUTION, 120ML BOT.
60 & 61	PROPHY PASTE MINT 50GMS
62	STER STRIP 6MM X 100MM X 30'S (CANCELLED)
63 & 64	STERILE LATEX SURGICAL CLOVES, (50 PAIRS/BOX) INDIVIDUALLY WRAP, SIZE 7, POWDER FREE
65 & 66	STERILIZED GAUZE 4X4
67 & 68	STERILIZED MEDICAL STRIPS 100/BOX (wash proof, antiseptic, with benzalkonium chloride sol.)
69	STRILE GLOVES (size #7 non powder)
70	SUCTION CATHETER TIP ADULT
71 & 72	SURGICAL BLADE SIZE 11, X 100'S/ BOX
73	SUTURE NEEDLE VICRYL 4-0, WITH CUTTING NEEDLE (ETHICON)
74 & 75	SUTURE NEEDLE SILK SUTURE 3-0 ROUND NEEDLE
76	SUTURE NEEDLE SILK SUTURE 2-0 ROUND NEEDLE
77	SUTURE NEEDLE (CHROMIC) SILK SUTURE 3-0 ROUND NEEDLE
78 & 79	SURGICAL BLADE SIZE 15, X 100'S/ BOX
80	SYRINGE 1 CC X 100'S
81 & 82	TISSUE 175 PULL-UPS INTER FOLDED
83 & 84	LIDOCAINE HCL W/O EPINEPHRINE 50MG/ML VIAL X 1'S/BOX
85 & 86	LIDOCAINE HCL + EPINEPHRINE 20MG/ML(20%) 1:100 000 POLYPROPYLENE CARTRIDGE X 1.8 X 50'S/BOX