



## National Power Corporation

### REQUEST FOR QUOTATION (SHOPPING – 52.1 b)

20 June 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-MRM25-006** Ref. No.- SHB250702 - RM00234 and submit the same at the Bids and Contracts Services Division (BCSD), Ground Floor Diliman Quezon City on or before **9:30AM of 02 July 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]

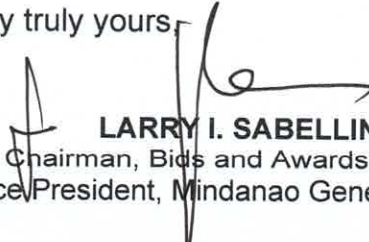
In case no bid or an insufficient number of bids are received on **02 July 2025**, the deadline for submission may be extended, as follows:

First (1 <sup>st</sup> ) Extension	:	_____
Second (2 <sup>nd</sup> ) Extension	:	_____
Third (3 <sup>rd</sup> ) Extension	:	_____

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. Joslo Riel S. Medina** at telephone no/s. 8921-3541 loc 5746 with e-mail address at [jrsmedina.npc@gmail.com](mailto:jrsmedina.npc@gmail.com) or [bcscd@napocor.gov.ph](mailto:bcscd@napocor.gov.ph)

Very truly yours,

  
**LARRY I. SABELLINA**  
Chairman, Bids and Awards Committee  
Vice President, Mindanao Generation Group





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-MRM25-006/** REF NO. SNB250702 - RM00234  
**FOR THE SUPPLY AND DELIVERY OF MATERIALS/PARTS FOR OPERATION OF**  
**COMPUTERIZED NUMERICAL CONTROL (CNC) MACHINE**

PR Item No.	DESCRIPTION	QTY.	ABC (Php)
1	HOLDER 266RKF-2022	1 PC	19,000.00
2	HOLDER 490-050Q22-14M Size: 50MM DIA, 22MM CONNECTION SIZE, 4 FLUTES, WITH INERT KEY NO. 5680 048-01	1 PC	45,600.00
3	HOLDER BLADE, QD-NN2G60C25A	1 PC	20,000.00
4	HOLDER R390-025A25-11MM	1 PC	29,000.00
5	INSERT 266RL-22AC01F060E	10 PC	37,000.00
6	INSERT 266RL-22AC01F040E 1020	10 PC	37,000.00
7	INSERT 490R-14 04 08M-PM 4320, 4 CUTTING EDGES, 0.8MM RADIUS 490R-14 04 08M-PM 4340 (New Part No.)	40 PC	60,000.00
8	INSERT DNGA 15 04 04S0103A 7025	10 PC	110,000.00
9	INSERT KEY, 5680 048-010 5680 048-01 (New Part No.)	20 PC	24,000.00
10	INSERT QD-NG-0300-0002-CM-1125	10 PC	12,500.00
11	INSERT R390-11 T3 08M-PM 1130	30 PC	39,000.00
12	INSERT VNGA 16 04 04S0130A 7025	10 PC	110,000.00
13	INSERT WNGA 08 04 08S01030A 7025	10 PC	142,000.00
14	SCREW 5513 020-07	10 PC	2,900.00
15	SCREW FOR INSERT, 5513 020-72	20 PC	4,500.00
16	SHIM 5322-471-01	20 PC	11,000.00
17	SHIM KEY, 5680 010-01	20 PC	4,500.00
18	SHIM SCREW 5512 090-01	20 PC	12,000.00
TOTAL AMOUNT			720,000.00

SLA



**Notes:**

- **Warranty:** at least Three (3) Months
- **Mode of Award:** Lot Award, However, bid price offer should not exceed the ABC per Item
- **Must indicate Brand/Model and provide brochure or specifications on your quotation.**

**APPROVED BUDGET FOR THE CONTRACT: PHP 720,000.00**

**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 to **MRMD, Brgy. Bull, Muntinlupa 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.

8

54

#### **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.

-----remaining spaces are intentionally left blank -----



**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-MRM25-006**. 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				
13				
14				
15				

16				
17				
18				
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.*

f

SLA