



NATIONAL POWER CORPORATION

REQUEST FOR QUOTATION
(SHOPPING - 52.1 b)

12 January 2022

Sir/Madam:

Please provide us with your best quotation for the items as specified in the Terms of Reference (TOR) for PR No(s). HO-TFM22-022 Ref. No. SHB211209-AD00489(SH2) and submit the same at the Bids and Contracts Services Division (BCSD), Ground Floor, Diliman, Quezon City on or before 9:30 am of 21 January 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 of recently expired Mayor's/business Permit, it shall be accepted together with official receipt as proof that the bidder has applied for renewal within the period prescribed by the Local Government Unit, provided that the renewed permit shall be submitted as a post-qualification requirement in accordance with the Sec. 34.2 of the revised IRR of RA 9184.

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 21 January 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, Albert S. Dizon

at telephone no/s. (02) 8924-5239 with e-mail address @ bongfeb13@yahoo.com or asdizon@napocor.gov.ph.

Very truly yours,

Signature of Atty. Rogel T. Teves
ATTY. ROGEL T. TEVES
Chairman, Bids and Awards Committee

BIR Road cor. Quezon Avenue, Diliman
Quezon City 1100, Philippines
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Republic of the Philippines
NATIONAL POWER CORPORATION

**TERMS OF REFERENCE
ALTERNATIVE MODE OF PROCUREMENT
(SHOPPING – 52.1 b)**

1. **Scope of Works:** PR NOS. HO-TFM22-022 / SHB211209-AD00489(SH2)

For the Supply and Delivery of PAINTING MATERIALS

Item No.	DESCRIPTION	QTY. / UNIT	ABC (PhP)
1	PAINT AUTOMOTIVE TINTING COLOR THALO BLUE	4 LTR	708.00
2	PAINT ACRY COLOR LAMP BLACK	4 LTR	708.00
3	PAINT GLOSS, QDE CHOCOLATE BROWN	6 PAIL	22,464.00
4	PAINT LATEX, FLAT, SKY BLUE	4 PAIL	14,144.00
5	PAINT TINTING COLOR BULLETIN RED, ¼ LTR/CAN	4 LTR	792.00
6	PAINT GLOSS, QDE SILVER ALUMINUM	1 PAIL	3,952.00
7	PAINT SILVER FINISH ALUMINUM PAINT	10 GAL	7,000.00
8	PAINT GLOSS, QDE YELLOW	2 PAIL	7,488.00
9	PAINT OIL TINTING COLOR HANSA YELLOW	4 LTR	792.00
10	PAINT GLOSS, QDE BLACK	2 PAIL	7,488.00
11	PAINT ACRYCOLOR TOULIDINE RED	4 LTR	708.00
12	PAINT ACRY COLOR RAW SIENNA	4 LTR	708.00
13	PAINT LATEX SEMI GLOSS WHITE	6 PAIL	21,840.00
14	PAINT AUTOMOTIVE TINTING COLOR LAMP BLACK	4 LTR	792.00
15	PAINT AUTOMOTIVE TINTING COLOR THALO GREEN	4 LTR	792.00
16	PAINT ACRY COLOR HANZA YELLOW	4 LTR	708.00
17	PAINT RED OXIDE	10 GAL	9,850.00
18	PAINT FLAT LATEX WHITE	12 PAIL	41,184.00
19	PAINT GLOSS, QDE WHITE	12 PAIL	43,680.00
20	PAINT GLOSS, QDE ROYAL BLUE	2 PAIL	7,488.00
21	PUTTY KNIFE (PALETA) 4 INCHES	6 PC	156.00
22	POLYURETHANE FLOOR VARNISH PAINT	6 GAL	5,742.00
23	POLYURETHANE SEALER TOPCOAT	6 GAL	5,742.00

24	PUTTY W/ HARDENER POLYESTER BODY FILLER	6 GAL	7,488.00
25	ROLLER BRUSH 4	12 PC	936.00
26	SANDPAPER # 150	100 PC	4,200.00
27	SANDPAPER # 100	100 PC	3,100.00
28	SPATULA 2 INCHES	6 PC	342.00
29	TINTING COLOR RAW SIENA	4 LTR	792.00
30	TINTING COLOR PRUSSIAN BLUE	4 LTR	792.00
31	TINTING COLOR LEMON CHROME YELLOW	4 LTR	792.00
32	TINTING COLOR VENETIAN RED	4 LTR	792.00
33	VARNISH LACQUER, SANDING SEALER	8 GAL	9,152.00
34	WOOD STAIN DARK OAK	6 PAIL	21,840.00
35	WOOD STAIN WALLNUT	2 LTR	7,280.00
36	WOOD STAIN NATURAL	2 PAIL	7,280.00
	TOTAL		269,712.00
<ul style="list-style-type: none"> • Notes: • Warranty: At least three (3) months • Mode of Award: per LOT basis • However, Bid Price Offer should not exceed ABC per Item 			

APPROVED BUDGET FOR THE CONTRACT: PHP 269,712.00

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-OBC WAREHOUSE, 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. 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 until actual delivery or performance. Once the amount of liquidated damages reaches ten percent (10%), the procuring entity may rescind or terminate the contract, without prejudice to other courses of action and remedies open to it (GCC Clause 23 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-TFM22-022. 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				

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.