



National Power Corporation

REQUEST FOR QUOTATION (SHOPPING – 52.1 b)

January 16, 2023

Sir/Madam:

Please provide us with your best quotation for the items as specified in the Terms of Reference (TOR) for PR No. **HO-TFM23-012** Ref. No. SHB 230130- RG 00014 and submit the same at the Bids and Contracts Services Division (BCSD), Ground Floor Diliman Quezon City on or before **9:30 AM of 30 January 2023**

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 the Mayor's Permit in the said Annex "A" is expired, a valid/updated Mayor's Permit must also be submitted.

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 **30 January 2023** 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, **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

Very truly yours,

RENE B. BARRUELA

Chairman, Bids and Awards Committee





Republic of the Philippines
NATIONAL POWER CORPORATION

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

1. **Scope of Works:** PRNO.HO-TFM23-012/ REF NO. SHB230130- R600014

FOR THE SUPPLY AND DELIVERY OF CARPENTRY MATERIALS

Item No.	DESCRIPTION	QTY.	ABC (PhP)
1	BLOCK CONCRETE, HOLLOW (CHB) 6	50 PC	1,750.00
2	BLOCK CHB 4	100 PC	3,000.00
3	PLYWOOD MARINE PLYWOOD ¾ X 4 X 8 INCH	40 PC	80,000.00
4	BOARD PLYWOOD, MARINE ½ X 4' X 8'	96 PC	73,920.00
5	CARPENTRY MATERIALS DIAMOND CUTTING DISK	5 PC	2,250.00
6	CEMENT PORTLAND	100 BAG	30,000.00
7	SAND RIVER WASHED	24 CU. M	44,928.00
8	SAND ORDINARY	60 BAG	6,000.00
9	AGGREGATES, GRAVEL	1 CU. M	6,500.00
10	BLADE HACKSAW ½ INCH X ½ INCH X 18	10 PC	1,000.00
11	CUTTER 6" HARD PLASTIC HANDLE	2 PC	330.00
12	CUTTING DISC 4 INCH	10 PC	5,500.00
13	CUTTING DISC DIAMOND GLASS CUTTER HEAVY DUTY	1 PC	3,500.00
14	GRINDING DISC 4 INCH	10 PC	2,500.00
15	DRILL BIT MASONRY ¼ INCH 6.5MM	5 PC	500.00
16	DRILL BIT MASONRY 1/8 INCH 3MM	5 PC	500.00
17	DEFORMED BAR 8MM X 20'	30 PC	5,250.00
18	DEFORMED BAR 10MM X 20'	180 PC	41,400.00

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19	DOOR CLOSER	3 PC	7,950.00
20	GLASS DOOR LOCK (EMERGENCY EXITS)	3 PC	8,700.00
21	DOOR KNOB HEAVY DUTY	12 PC	9,000.00
22	DOOR KNOB SLIDING WOODEN DOOR	6 SET	14,352.00
23	DOOR LOCKSET HEAVY DUTY	12 SET	5,736.00
24	DOOR ROLLER HEAVY DUTY	8 SET	23,296.00
25	DRAWER LOCK HEAVY DUTY	10 PC	2,000.00
26	FASCIA BOARD 1 INCH X 10 INCH X 10'	10 PC	4,370.00
27	G.I. PLAIN SHEET GAUGE 26, 3' X 10'	30 SHT	24,000.00
28	G.I SHEET PLAIN, GA 24,4 X 8	60 PC	27,480.00
29	G. I. SHEET CORRUGATED, GA 24,4X8	60 PC	31,800.00
30	GLUE WOOD	8 CAN	2,808.00
31	GOOD LUMBER 2 INCH X 8 INCH X 14', S4S	24 PC	32,064.00
32	GOOD LUMBER 2 INCH X 6 INCH X 14', S4S	48 PC	48,192.00
33	GOOD LUMBER 2 INCH X 5 INCH X 14', S4S	24 PC	20,208.00
34	GOOD LUMBER 2 INCH X 4 INCH X 14', S4S	48 PC	32,448.00
35	GOOD LUMBER 1 INCH X 2 INCH X 8', S4S	6 PC	624.00
36	LUMBER ½ X 2 X 12 SAS KD	30 PC	4,800.00
37	LUMBER ½ X 2 X 12 SAS KD	30 PC	13,500.00
38	LUMBER 2 X 3 X 10 S4S ROUGH	45 PC	29,250.00
39	LUMBER 2 X 3 X 12 S4S KD	100 PC	65,000.00
40	LUMBER QUARTER C X 10'	10 PC	1,400.00
41	LUMBER WOOD BASEBOARD 1 X 4 X 12	20 PC	15,000.00

42	MARINE PLYWOOD ¼" X 4' X 8'	100 PC	65,000.00
43	WELDING ROD 60 – 13	10 KG	2,000.00
44	COMMON NAIL 1 INCH	10 KG	1,200.00
45	COMMON NAIL 2 - ½ INCH	10 KG	1,200.00
46	NAIL FINISHING NAIL 1'	10 KG	1,200.00
47	NAIL FINISHING NAIL 2	10 PC	1,500.00
48	NAIL FINISHING NAIL 3 INCH	10 KG	1,200.00
49	PADLOCK HEAVY DUTY, 50MM	6 PC	2,496.00
50	PALETA 4 INCHES	6 PC	156.00
51	ROOF SEALER WATER STOP 200ML	17 CAN	8,500.00
52	SPATULA 2 INCHES	6 PC	342.00
53	SAFETY HASP 4"	10 PC	500.00
54	SCREW 8MM ,METAL/WOOD SCREW	1 BOX	125.00
55	SCREW 8MM PLASTIC TOX (FISCHER)	5 BOX	450.00
56	BLACK SCREW SIZE 1 INCH	1 BOX	40.00
57	SOLIGNUM BROWN	6 GAL	13,416.00
58	STAPLES T30 ¼ X 6MM #304	3 BOX	1,500.00
59	STEEL BAR FLAT ¼ X 1 X 20	14 PC	4,200.00
60	STEEL ANGLE BAR 1 X 1 X 1/8 X 20FT	30 PC	14,400.00
61	VULCASEAL ROOF SEALANT	6 LTR	3,870.00
62	HINGES 4 X 4	24 PC	4,128.00
63	CABINET CATCHES HEAVY DUTY	48 PC	1,008.00
64	SHEET G.I., CORRUGATED GA # 26 X 12' SCH 40	30 PC	30,900.00

65	CONTACT CEMENT RUGBY EXCEL 5 LITERS	1 PC	600.00
66	CONCRETE NEUTRALIZER	4 PAIL	3,120.00
67	HINGES LOOSE PIN 3 INCH X 3 INCH HEAVY DUTY	48 SET	6,000.00
68	GLASS DOOR LOCK (FOR HALLWAYS)	5 PC	3,250.00
69	SCREEN WIRE 1/8 X 1/8 HOLE X 36	6 MTR	1,344.00
70	WELDING ROD 1/8 INCH DIA, ORDINARY	24 KG	3,120.00
TOTAL AMOUNT			909,571.00

Notes:

- **Warranty: Shall be at least Three (3) Months**
- **Mode of Award is Lot Award**
- **Bidders are required and reminded to strictly state/include in their own Bid Proposal the requirements in the Terms and Conditions stated under the NPC Terms of Reference (TOR) to wit:**
 - **Payment Terms**
 - **Delivery Period**
 - **Price Validity**
 - **Delivery Point**
 - **Warranty**

APPROVED BUDGET FOR THE CONTRACT: PHP 909,571.00

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 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 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.

- PhilGEPS Certification and Mayor's/Business Permit.

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. 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 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-TFM23-012**. 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				

Payment Terms : _____
 Delivery Period : _____
 Price Validity : _____
 Delivery Point : _____
 Warranty : _____

 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.