



Republic of the Philippines
NATIONAL POWER CORPORATION

**TERMS OF REFERENCE
ALTERNATIVE MODE OF PROCUREMENT
(SMALL VALUE PROCUREMENT – 53.9)**

1. **Scope of Works (REF: S3-SPUGWM24-010 PR NO. S3-GID24-003, S3-GID24-007, S3-LUU24-007, S3-LUU24-008, S3-MLP24-007, S3-CTW24-004, S3-PIP24-003, S3-PIP24-005)**

“FOR THE SUPPLY AND DELIVERY OF VARIOUS MATERIALS AND EQUIPMENT FOR GREAT STA. CRUZ ISLAND DPP, LUUK DPP, MANALIPA DPP, MAPUN DPP, AND PILAS DPP”

S3-GID24-003

Item No.	DESCRIPTION	QTY.	UNIT	ABC (,PhP)
1	CHAIRS MONOBLOCK, W/OUT ARMREST, GREEN	6	PC	2,400.00
2	CHARGER BATTERY, 12 and 24VDC, 220VAC, 24A, 60Hz, WITH BATTERY CLAMPS WITH OVER CHARGING PROTECTION	1	PC	5,000.00
3	CONTAINER WATER PLASTIC, 20 LTRS. CAPACITY	16	PC	4,320.00
4	MULTI-TESTER ANALOG TYPE, DROP SHOCK PROOF, USE FOR MEASURING OF AC/DC VOLTAGE, RESISTANCE UP TO 200M OHMS AND CAPACITANCE	2	PC	6,000.00
5	PORTABLE WELDING MACHINE, HEAVY DUTY AC, ARC, 200A OR HIGHER, INPUT VOLT: 220V, WITH DIGITAL MONITORING	1	PC	9,600.00
6	RAKE GARDEN, 16 TINES, 50-INCH, HEAVY DUTY	1	PC	520.00
7	TABLE PLASTIC, MONOBLOCK, RECTANGULAR, 6-SEATER, GREEN	1	SET	3,150.00
TOTAL AMOUNT				30,990.00

S3-GID24-007

Item No.	DESCRIPTION	QTY.	UNIT	ABC (,PhP)
1	BATTERY 6SMF 12VDC, 21 PLATES,	4	PC	46,000.00
2	CART GARBAGE/ TRASH CAN W/ WHEEL 80L CAPACITY	3	PC	4,500.00
3	EXTENSION WIRE HEAVY DUTY, WHEEL TYPE, 30 METERS, # 12AWG	1	PC	4,100.00
4	FIRST AID KIT, COMPLETE SET MEDICALS, ALUMINUM OR HEAVY PLASTIC WITH LAYER (MEDICALS: 4-	1	PC	4,500.00

	BETADINE 80G, 20 BOX - GAUZE BANDAGE 4"X8 YDS, 10 BOX - MEDIPLAST BAND-AID @50PCS/BOX, 2BOT-HYDROGEN PEROXIDE 3% SOL. @250ML/BOT, 5PC-COTTON 100G, MEDICAL SCISSORS, BANDAGE TAPE 1/2")			
5	INSULATOR ELECTRICAL WIRE HOLDER, CERAMIC / PORCELAIN, Screw Size - 5/16" x 2" lag screw. Crimped	20	PC	2,200.00
6	LAMP EMERGENCY, HEAVY DUTY TWIN HEAD, RECHARGEABLE	2	PC	6,000.00
7	LIFE VEST ADULT SIZE (40KG+), HEAVY DUTY, JACKET TYPE	3	PC	5,400.00
8	SIZE 2/0 AWG USED FOR DIDTRIBUTION LINE 15KV SYSTEM ALLUMINUM, INSULATED	500	MTR	37,500.00
9	STATION, POWER PORTABLE 1500W/4200MAH W/ SOLAR PANEL, OUTPUT VOLTAGE: 220V	2	PC	80,000.00
10	TRASH BAG FOLDED/ROLL LARGE SIZE 10PCS/PACK	10	PACK	1,500.00
11	WASHER PORTABLE HIGH PRESSURE (120BAR)	1	PC	7,500.00
12	WHEELBARROW HEAVY DUTY, 150kg, 65L CAP	1	PC	4,000.00
13	WIRE ROYAL CORD (100M/ROLL) #14AWG, 600VAC	2	ROLL	9,600.00
TOTAL AMOUNT				212,800.00

S3-LUU24-007

Item No.	DESCRIPTION	QTY.	UNIT	ABC (,PhP)
1	SOLAR PANEL, SOLAR 100 WATTS, FLOOD LIGHTS, WITH 6V/30 SOLAR PANEL,20,000 LUMENS	10	UNIT	30,000.00
2	SOLAR PANEL, SOLAR 200 WATTS, FLOOD LIGHTS WITH 6V/30 SOLAR PANEL,20,000 LUMENS	10	UNIT	40,000.00
3	SOLAR PANEL, SEMI INTEGRATED SOLAR STREET LIGHTS, 50 WATTS	10	UNIT	50,000.00
TOTAL AMOUNT				120,000.00

S3-LUU24-008

Item No.	DESCRIPTION	QTY.	UNIT	ABC (,PhP)
1	BATTERY 12 VOLTS, N70, HEAVYDUTY, MAINTENANCE FREE	2	UNIT	14,000.00
2	BATTERY 12V, 21PLATES, N150, LOW MAINTENANCE, HEAVYDUTY, WITH BATTERY SOLUTION	8	UNIT	104,000.00
TOTAL AMOUNT				118,000.00

S3-MLP24-007

Item No.	DESCRIPTION	QTY.	UNIT	ABC (,PhP)
1	BATTERY 13 PLATES, 12V, MAINTENANCE FREE	4	PCS	38,000.00
2	CHARGER BATTERY, 12 and 24VDC, 220VAC, 24A, 60Hz, WITH BATTERY CLAMPS WITH OVER CHARGING PROTECTION	8	PCS	40,000.00
3	SOLAR PANEL, SOLAR 100 WATTS, FLOOD LIGHTS, WITH 6V/30 SOLAR PANEL,20,000 LUMENS	2	PCS	6,000.00
4	SOLAR PANEL, SOLAR 200 WATTS, FLOOD LIGHTS WITH 6V/30 SOLAR PANEL,20,000 LUMENS	10	PCS	40,000.00
TOTAL AMOUNT				124,000.00

S3-CTW24-004

Item No.	DESCRIPTION	QTY.	UNIT	ABC (,PhP)
1	CHAIN BLOCK (HEAVY DUTY) 2 TONNER	2	UNITS	18,700.00
2	OFFICE TABLES EXECUTIVE, WOOD, WITH 5 DRAWERS FOR STORAGE, 3 WITH LOCK, 1 DOOR FOR STORAGE, SIZE 119X61X76CM	2	UNITS	13,000.00
3	WHITE BOARD BRACKET TYPE, MOBILE WRITING BOARD, 4' X 6' SIZE, WITH STAND AND ROLLER	2	UNITS	18,000.00
TOTAL AMOUNT				49,700.00

S3-PIP24-003

Item No.	DESCRIPTION	QTY.	UNIT	ABC (,PhP)
1	BATTERY BATTERIES, 21 PLATES, 12VDC, N150 HIGH CURRENT, WITH BATTERY SOLUTION, HEAVY DUTY	5	UNIT	65,000.00
TOTAL AMOUNT				65,000.00

S3-PIP24-005

Item No.	DESCRIPTION	QTY.	UNIT	ABC (,PhP)
1	250W, 12V OPERATION MATERIALS SOLAR PANEL WITH BATTERY CHARGE CONTROLLER AND 4000W DC TO AC INVERTER 220VAC OUTPUT , HEAVY DUTY AND WEATHER PROOF	1	SET	15,000.00
2	BATTERY CHARGER 12V AND 24V, 220-240V, 70AMPS OUTPUT, WITH	1	UNIT	7,500.00

	JUMP STARTER, TROLLY TYPE, HEAVY DUTY			
3	BULB LED LIGHT BULB, 20WATTS, 220V-240V, 60HZ	15	PCS	7,500.00
4	CLAMP BATTERY, HEAVY DUTY, BRASS PLATE, HEAVY DUTY	20	PCS	3,000.00
5	ELBOW, STREET LIGHTS WITH ELBOW TYPE ATTACHMENT TO POLE, 50WATTS, ATLEAST 20,000LUMENS, WITH SOLAR PANEL, HEAVY DUTY	5	PCS	27,500.00
6	SOLAR PANEL, SOLAR 100 WATTS, FLOOD LIGHTS, WITH 6V/30 SOLAR PANEL,20,000 LUMENS	3	PCS	9,000.00
7	SOLAR PANEL, SOLAR 200 WATTS, FLOOD LIGHTS WITH 6V/30 SOLAR PANEL,20,000 LUMENS	3	PCS	12,000.00
8	FUSE 10AMPS (10PCS), 15AMPS(10PCS), 20AMPS(10PCS) CERAMIC FUSE, FAST BLOW 10PCS/SET	3	SET	3,000.00
9	FUSE 15AMPS, 400V, MINATURE BREAKER TYPE	30	PCS	3,600.00
10	OIL PRESSURE SENSOR VDO, 0-10BARS, HEAVY DUTY	5	PCS	9,000.00
11	TERMINAL LUGS BATTERY TERMINAL, BRONZE TYPE, HEAVY DUTY, STANDARD	10	PCS	3,000.00
12	THHN STRANDED WIRE #12 600V, HEAVY DUTY, 300MTRS/ROLL	1	ROLL	9,000.00
13	WASTE RAGS OPERATION MATERIALS, CIRCULAR TYPE	20	KG	6,000.00
14	BATTERY CABLE GROUP BATTERIES AND OTHER ACCESSORIES 10FT/ROLL	1	ROLL	3,500.00
15	RELAY 12V EIM BASIC 240V AC, WITH SOCKET, 8PINS	5	PCS	10,000.00
TOTAL AMOUNT				137,100.00

Notes:

- **Warranty** shall be at least **THREE (3) MONTHS**
- **Mode of Award** is **LOT AWARD**

APPROVED BUDGET FOR THE CONTRACT: PHP 826,590.00

2. Delivery Period

Delivery Period shall not be later than **30 DAYS** upon receipt of the Purchase Order / Notice to Proceed.

3. Delivery Point

Items shall be delivered **SPUG-MOD WAREHOUSE, ZAMBOANGA 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.

Each Bidder must submit two (2) copies of the first and second components of its Bid, marked Original and Photocopy. Only the original copy will be read and considered for the bid.

Any misplaced documents outside of the Original copy will not be considered. The photocopy is ONLY FOR REFERENCE.

The Procuring Entity may request additional hard copies and/or electronic copies of the Bid. However, failure of the Bidders to comply with the said request shall not be a ground for disqualification.

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 Bid (LCB).

9. Detailed Evaluation and Comparison of Bids

The LCB 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 LCB shall be subjected to post qualification evaluation.

- Latest Income Tax Return / Business Tax Return shall be submitted during post-qualification.

The bid that PASSED the Post-Qualification shall be declared as the Single /Lowest Calculated Responsive Bid (S/LCRB).

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

Unless otherwise provided in the RFQ, the warranty period shall be a minimum of one (1) year from the date of final acceptance by the end-user.

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 contract award, without thereby incurring any liability to the affected bidder/s.

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**SUPPLIER'S BID QUOTATION
(NP-SMALL VALUE PROCUREMENT 53.9)**

To: The BAC Chairman:

I have read and examined the Terms of Reference for Purchase Requisition (PR) No/s. **S3-SPUGWM24-010 (S3-GID24-003, S3-GID24-007, S3-LUU24-007, S3-LUU24-008, S3-MLP24-007, S3-CTW24-004, S3-PIP24-003, S3-PIP24-005)**. I agree with the conditions of the TOR and offer the following supplies with Specific description:

S3-GID24-003

Item No.	DESCRIPTION OF ITEM / S TO BE SUPPLIED (INCLUDE BRAND NAME)	QTY.	UNIT	UNIT PRICE	ABC (,PhP)
1	CHAIRS MONOBLOCK, W/OUT ARMREST, GREEN	6	PC		
2	CHARGER BATTERY, 12 and 24VDC, 220VAC, 24A, 60Hz, WITH BATTERY CLAMPS WITH OVER CHARGING PROTECTION	1	PC		
3	CONTAINER WATER PLASTIC, 20 LTRS. CAPACITY	16	PC		
4	MULTI-TESTER ANALOG TYPE, DROP SHOCK PROOF, USE FOR MEASURING OF AC/DC VOLTAGE, RESISTANCE UP TO 200M OHMS AND CAPACITANCE	2	PC		
5	PORTABLE WELDING MACHINE, HEAVY DUTY AC, ARC, 200A OR HIGHER, INPUT VOLT: 220V, WITH DIGITAL MONITORING	1	PC		
6	RAKE GARDEN, 16 TINES, 50-INCH, HEAVY DUTY	1	PC		
7	TABLE PLASTIC, MONOBLOCK, RECTANGULAR, 6-SEATER, GREEN	1	SET		
TOTAL BID PRICE					

S3-GID24-007

Item No.	DESCRIPTION OF ITEM / S TO BE SUPPLIED (INCLUDE BRAND NAME)	QTY.	UNIT	UNIT PRICE	ABC (,PhP)
1	BATTERY 6SMF 12VDC, 21 PLATES,	4	PC		
2	CART GARBAGE/ TRASH CAN W/ WHEEL 80L CAPACITY	3	PC		
3	EXTENSION WIRE HEAVY DUTY, WHEEL TYPE, 30	1	PC		

	METERS, # 12AWG				
4	FIRST AID KIT, COMPLETE SET MEDICALS, ALUMINUM OR HEAVY PLASTIC WITH LAYER (MEDICALS: 4-BETADINE 80G, 20 BOX - GAUZE BANDAGE 4"X8 YDS, 10 BOX - MEDIPLAST BAND-AID @50PCS/BOX, 2BOT-HYDROGEN PEROXIDE 3% SOL. @250ML/BOT, 5PC-COTTON 100G, MEDICAL SCISSORS, BANDAGE TAPE 1/2")	1	PC		
5	INSULATOR ELECTRICAL WIRE HOLDER, CERAMIC / PORCELAIN, Screw Size - 5/16" x 2" lag screw. Crimped	20	PC		
6	LAMP EMERGENCY, HEAVY DUTY TWIN HEAD, RECHARGEABLE	2	PC		
7	LIFE VEST ADULT SIZE (40KG+), HEAVY DUTY, JACKET TYPE	3	PC		
8	SIZE 2/0 AWG USED FOR DIDTRIBUTION LINE 15KV SYSTEM ALLUMINUM, INSULATED	500	MTR		
9	STATION, POWER PORTABLE 1500W/4200MAH W/ SOLAR PANEL, OUTPUT VOLTAGE: 220V	2	PC		
10	TRASH BAG FOLDED/ROLL LARGE SIZE 10PCS/PACK	10	PACK		
11	WASHER PORTABLE HIGH PRESSURE (120BAR)	1	PC		
12	WHEELBARROW HEAVY DUTY, 150kg, 65L CAP	1	PC		
13	WIRE ROYAL CORD (100M/ROLL) #14AWG, 600VAC	2	ROLL		
TOTAL BID PRICE					

S3-LUU24-007

Item No.	DESCRIPTION OF ITEM / S TO BE SUPPLIED (INCLUDE BRAND NAME)	QTY.	UNIT	UNIT PRICE	ABC (,PhP)
1	SOLAR PANEL, SOLAR 100 WATTS, FLOOD LIGHTS, WITH 6V/30 SOLAR PANEL,20,000 LUMENS	10	UNIT		
2	SOLAR PANEL, SOLAR 200 WATTS, FLOOD LIGHTS WITH 6V/30 SOLAR PANEL,20,000	10	UNIT		

	LUMENS				
3	SOLAR PANEL, SEMI INTEGRATED SOLAR STREET LIGHTS, 50 WATTS	10	UNIT		
TOTAL BID PRICE					

S3-LUU24-008

Item No.	DESCRIPTION OF ITEM / S TO BE SUPPLIED (INCLUDE BRAND NAME)	QTY.	UNIT	UNIT PRICE	ABC (,PhP)
1	BATTERY 12 VOLTS, N70, HEAVYDUTY, MAINTENANCE FREE	2	UNIT		
2	BATTERY 12V, 21PLATES, N150, LOW MAINTENANCE, HEAVYDUTY, WITH BATTERY SOLUTION	8	UNIT		
TOTAL BID PRICE					

S3-MLP24-007

Item No.	DESCRIPTION OF ITEM / S TO BE SUPPLIED (INCLUDE BRAND NAME)	QTY.	UNIT	UNIT PRICE	ABC (,PhP)
1	BATTERY 13 PLATES, 12V, MAINTENANCE FREE	4	PCS		
2	CHARGER BATTERY, 12 and 24VDC, 220VAC, 24A, 60Hz, WITH BATTERY CLAMPS WITH OVER CHARGING PROTECTION	8	PCS		
3	SOLAR PANEL, SOLAR 100 WATTS, FLOOD LIGHTS, WITH 6V/30 SOLAR PANEL,20,000 LUMENS	2	PCS		
4	SOLAR PANEL, SOLAR 200 WATTS, FLOOD LIGHTS WITH 6V/30 SOLAR PANEL,20,000 LUMENS	10	PCS		
TOTAL BID PRICE					

S3-CTW24-004

Item No.	DESCRIPTION OF ITEM / S TO BE SUPPLIED (INCLUDE BRAND NAME)	QTY.	UNIT	UNIT PRICE	ABC (,PhP)
1	CHAIN BLOCK (HEAVY DUTY) 2 TONNER	2	UNITS		
2	OFFICE TABLES EXECUTIVE, WOOD, WITH 5 DRAWERS FOR STORAGE, 3 WITH LOCK, 1 DOOR FOR STORAGE, SIZE 119X61X76CM	2	UNITS		

3	WHITE BOARD BRACKET TYPE, MOBILE WRITING BOARD, 4' X 6' SIZE, WITH STAND AND ROLLER	2	UNITS		
TOTAL BID PRICE					

S3-PIP24-003

Item No.	DESCRIPTION OF ITEM / S TO BE SUPPLIED (INCLUDE BRAND NAME)	QTY.	UNIT	UNIT PRICE	ABC (,PhP)
1	BATTERY BATTERIES, 21 PLATES, 12VDC, N150 HIGH CURRENT, WITH BATTERY SOLUTION, HEAVY DUTY	5	UNIT		
TOTAL BID PRICE					

S3-PIP24-005

Item No.	DESCRIPTION OF ITEM / S TO BE SUPPLIED (INCLUDE BRAND NAME)	QTY.	UNIT	UNIT PRICE	ABC (,PhP)
1	250W, 12V OPERATION MATERIALS SOLAR PANEL WITH BATTERY CHARGE CONTROLLER AND 4000W DC TO AC INVERTER 220VAC OUTPUT , HEAVY DUTY AND WEATHER PROOF	1	SET		
2	BATTERY CHARGER 12V AND 24V, 220-240V, 70AMPS OUTPUT, WITH JUMP STARTER, TROLLY TYPE, HEAVY DUTY	1	UNIT		
3	BULB LED LIGHT BULB, 20WATTS, 220V-240V, 60HZ	15	PCS		
4	CLAMP BATTERY, HEAVY DUTY, BRASS PLATE, HEAVY DUTY	20	PCS		
5	ELBOW, STREET LIGHTS WITH ELBOW TYPE ATTACHMENT TO POLE, 50WATTS, ATLEAST 20,000LUMENS, WITH SOLAR PANEL, HEAVY DUTY	5	PCS		
6	SOLAR PANEL, SOLAR 100 WATTS, FLOOD LIGHTS, WITH 6V/30 SOLAR PANEL,20,000 LUMENS	3	PCS		
7	SOLAR PANEL, SOLAR 200 WATTS, FLOOD LIGHTS WITH 6V/30 SOLAR PANEL,20,000 LUMENS	3	PCS		
8	FUSE 10AMPS (10PCS),	3	SET		

	15AMPS(10PCS), 20AMPS(10PCS) CERAMIC FUSE, FAST BLOW 10PCS/SET				
9	FUSE 15AMPS, 400V, MINATURE BREAKER TYPE	30	PCS		
10	OIL PRESSURE SENSOR VDO, 0-10BARS, HEAVY DUTY	5	PCS		
11	TERMINAL LUGS BATTERY TERMINAL, BRONZE TYPE, HEAVY DUTY, STANDARD	10	PCS		
12	THHN STRANDED WIRE #12 600V, HEAVY DUTY, 300MTRS/ROLL	1	ROLL		
13	WASTE RAGS OPERATION MATERIALS, CIRCULAR TYPE	20	KG		
14	BATTERY CABLE GROUP BATTERIES AND OTHER ACCESSORIES 10FT/ROLL	1	ROLL		
15	RELAY 12V EIM BASIC 240V AC, WITH SOCKET, 8PINS	5	PCS		
TOTAL BID PRICE					

GRAND 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.



National Power Corporation

REQUEST FOR QUOTATION (SMALL VALUE PROCUREMENT - 53.9)

Sir/Madam:

Please provide us with your best quotation for the item/s as specified in **PR No. S3-SPUGWM24-010 (S3-GID24-003, S3-GID24-007, S3-LUU24-007, S3-LUU24-008, S3-MLP24-007, S3-CTW24-004, S3-PIP24-003, S3-PIP24-005)** based on General Conditions in the Terms of Reference (TOR) the Bid Proposal Shall be submitted by the bidder in a sealed envelope directly at SPUG-MOD office building via email or using the drop box located at the lobby at HC Building, Gov. Camins Ext., Sta. Maria, Zamboanga City on or Before **9:00 AM of 27 February, 2024.**

The following documents must be submitted together with your quotation:

1. Valid Mayor's Permit
2. PhilGEPS Registration Number / PhilGEPS Certificate
3. Omnibus Sworn Statement
4. Other Documents (please refer to the attached TOR)
5. Eligibility requirement for Construction and Repairs

☐ to Php 500,000.00 –Engineering Services

☐ Above Php 500,000.00 – PCAB License (Category E/Trade)

In case of no bid or insufficient number of Supplier submitted bid as required, the deadline for submission may be extended or a re-canvass may be conducted without prior notice to any previous bidder(s).

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 Php 50,000.00 - via e- mail/ bid proposal to procurement officer

☐ Above Php 50,000.00 - via Sealed Offer (use drop box @ procurement office)

For further inquiries, please contact the DBAC Secretariat, [Mr. Jeziel F. Montulo](mailto:jfmontulo@napocor.gov.ph) at Email Add: jfmontulo@napocor.gov.ph and telephone No. 992-7754

Very truly yours,

RAUL B. MORALES

Chairman, Bids and Awards Committee
SPUG-Mindanao Operations Department

HC Bldg. Gov. Camins Ext., Sta. Maria
Zamboanga City
Tel. No. 992-7754
Email Add: procurementzamboanga@gmail.com



Omnibus Sworn Statement (Revised)

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF _____) S.S.

AFFIDAVIT

I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:

1. *[Select one, delete the other:]*

[If a sole proprietorship:] I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

[If a partnership, corporation, cooperative, or joint venture:] I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. *[Select one, delete the other:]*

[If a sole proprietorship:] As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

[If a partnership, corporation, cooperative, or joint venture:] I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable)];

3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;

4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;

5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

6. *[Select one, delete the rest:]*

[If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

*This omnibus statement is a requirement in the Technical Envelope. The following additional requirements shall also be submitted: In the case of corporation/partnership/JV, **duly notarized Special Power of Attorney, Board/Partnership Resolution, or Secretary's Certificate, whichever is applicable.***

[If a partnership or cooperative:] None of the officers and members of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a corporation or joint venture:] None of the officers, directors, and controlling stockholders of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

7. *[Name of Bidder]* complies with existing labor laws and standards; and
8. *[Name of Bidder]* is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
 - a. Carefully examining all of the Bidding Documents;
 - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the *[Name of the Project]*.
9. *[Name of Bidder]* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

IN WITNESS WHEREOF, I have hereunto set my hand this ____ day of ____, 20__ at _____, Philippines.

*[Insert NAME OF BIDDER OR ITS AUTHORIZED
REPRESENTATIVE]
[Insert signatory's legal capacity]
Affiant*

ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES)
QUEZON CITY)SS.

BEFORE ME, a Notary Public for and in Quezon City, Philippines, this _____ day of _____, 20_____, personally appeared:

NAMECTC NO.ISSUED AT/ON

known to me and known to be the same person who executed the foregoing instrument consisting of _____ () pages, including the page whereon the acknowledgments is written and acknowledged before me that the same is his free and voluntary act and deed and that of the Corporation he represents.

WITNESS MY HAND AND NOTARIAL SEAL, at the place and on the date first above written.

Notary Public
Until 31 December 20_____
PTR No. _____
Issued at: _____
Issued on: _____
TIN No. _____

Doc. No. _____
Page No. _____
Book No. _____
Series of _____.

This omnibus statement is a requirement in the Technical Envelope. The following additional requirements shall also be submitted: In the case of corporation/partnership/JV, duly notarized Special Power of Attorney, Board/Partnership Resolution, or Secretary's Certificate, whichever is applicable.