



NATIONAL TRANSMISSION CORPORATION
 CORPORATE SERVICES GROUP
 TransCo Annex Bldg., Diliman, Quezon City
 Tel. No. 902-1521/Fax No. 914-6209

SUPPLIER'S TECHNICAL/PRICE QUOTATION FORM
(NEGOTIATED PROCUREMENT: SMALL VALUE)

REFERENCE NO.: GSD-17-95322(ECA)

FOR INQUIRIES, CONTACT PURCHASING OFFICER: **ARGAÑOZA, EILEEN**

Sir/Madam:

Please provide us with your best quotation and submit the same to the above assigned purchasing officer on or before 3:00 PM on quote closing date at ADMINISTRATION OFFICE, Ground Floor, TRANSCO Main Building, Power Center, Quezon Avenue corner BIR Road, Diliman, Quezon City.

QUOTE CLOSING DATE/TIME: AUGUST 18, 2017/3:00 P.M.

Deadline for submission may be extended if there are insufficient offers received. In case of a failed canvass, a re-canvass may be conducted without prior notice to any previous offeror (s).

Offers may be submitted in a sealed envelope, through fax or **through e-mail (ecarganoza@transco.ph)** at the option of the offeror, properly marked with the reference number. This bid document comprises THREE (3) pages including this sheet.

Please signify your acceptance of the TERMS AND CONDITION as stated herein, by signing on the space provided below and submit the signed copy together with your separate letter of quotation (as applicable).

Very truly yours,

ROSSANA F. PAGUIO

Manager, General Services Division

NOTE: THIS FORM IS COMPUTER GENERATED. SIGNATURE IS NOT REQUIRED

NO.	DESCRIPTION	QUANTITY	ABC (VAT INC)	UNIT PRICE	TOTAL PRICE
				(VAT EXCLUSIVE, INDICATE APPLICABLE 12% VAT)	
001	ONE (1) YEAR SUPPLY AND DELIVERY OF ALKALINE DRINKING WATER FOR VARIOUS TRANSCO OFFICES WITH THE FOLLOWING SPECIFICATIONS: 1. NATURAL ALKALINE WATER WITH PH FACTOR OF 7.6 + TO 8.1 AND WITH RETAINED ALKALINE MINERALS AFTER THE PURIFICATION / UV RAY PROCESS. 2. 5 GALLON CAPACITY PER CYLINDER. 3. FREE USE OF THRIRTY (30) UNITS OF HOT AND COLD WATER DISPENSERS FOR THE DURATION OF THE CONTRACT. 4. ROUTINARY MAINTENANCE/CLEANING OF DISPENSER UNITS EVERY MONTH. MALFUNCTIONING/NON-OPERATING DISPENSER UNITS SHALL BE REPLACED BY THE SUPPLIER WITHIN 24 HOURS UPON NOTICE. REPLACEMENT OF DEFECTIVE SPARE PARTS SHALL BE THE RESPONSIBILITY OF THE SUPPLIER AT NO COST TO TRANSCO. 5. DELIVERY SHALL BE ON A WEEKLY BASIS, EVERY MONDAY/OR FIRST WORKING DAY OF THE WEEK A. TOTAL QUANTITY DELIVERY PER WEEK = 100 CYLINDER/WEEK OR 400 CYLINDER PER MONTH.	4,800 CYL	₱288,000.00		

B. DELIVERY POINT SHALL BE TO OFFICES CONCERNED'S DESIGNATED AREA. DISTRIBUTION SHALL BE THE RESPONSIBILITY OF THE END USER.

C. DURING DELIVERY, EMPTY BOTTLES SHOULD BE RETURNED IN EXCHANGE OF NEW DELIVERY OF ALKALINE WATER

6. TOTAL CONTRACTED QUANTITY IS SUBJECT TO INCREASE AS DETERMINED BY THE END USER. COST PER CYLINDER FOR THE ADDITIONAL QUANTITY, IF ANY, SHALL REMAIN THE SAME.

7. PAYMENT TERMS:

A. PARTIAL PAYMENT FOR PARTIAL DELIVERY IS ALLOWED.

B. PROCESSING OF PAYMENT SHALL BE ON A MONTHLY BASIS FOR THE TOTAL CYLINDERS DELIVERED FOR THE SAID PERIOD.

8. CERTIFICATION AND TEST REQUIREMENTS:

A. SUPPLIER SHALL FURNISH TRANSCO, THE MONTHLY CERTIFICATION ON WATER SAFETY STANDARDS AS MANDATED BY THE DEPT. OF HEALTH (DOH) TO THE OPERATION DRINKING WATER STATIONS UPON SUBMISSION OF THE REQUEST FOR QUOTATION (RFQ) FORM.

B. END USER SHALL REQUIRE PH LEVEL TEST IN RANDOM FOR THE DELIVERY MADE TO DETERMINE THE ALKALINITY LEVEL. PH STANDARD SHOULD BE RANGING FROM 7.6 + TO 8.1 PH FOR EVERY TEST RESULT.

C. TESTING SHALL BE CONDUCTED ON A MONTHLY BASIS ON THE SOURCE PER DOH STANDARD. COST OF THE PH TEST KIT SHALL BE THE RESPONSIBILITY OF THE SUPPLIER.

D. SUPPLIER SHALL CONDUCT ALSO TESTING FROM WATER DISPENSER SOURCE AT RANDOM SAMPLING EQUIVALENT TO 10% OR THREE (3) DISPENSERS ON A QUARTERLY BASIS ON ROTATIONAL BASIS IN COMPLIANCE WITH TRANSCO SAFETY STANDARDS.

TOTAL AMOUNT (VAT EXCLUSIVE) _____
 ADD: APPLICABLE VAT (___%) _____
 TOTAL NET AMOUNT (VAT INCLUSIVE) _____

NOTE : ALTERNATE OFFERS ARE NOT ALLOWED
 Bids received in excess of the Approved Budget for the Contract (ABC) shall be automatically rejected.

SPECIAL INSTRUCTION: Interested suppliers must view/download the attached document in the Associated Component to be included in the Document Request List (DRL).

- FIXED TERMS (PLEASE INCLUDE IN YOUR OFFER):**
- BID PRICE VALIDITY: AT LEAST 60 DAYS FROM QUOTE CLOSING DATE
(VAT EXCLUSIVE, INDICATE APPLICABLE VAT)
 - DELIVERY PERIOD: () 7 CALENDAR DAYS () _____
 - DELIVERY POINT: TRANSCO-HO WAREHOUSE, DILIMAN, Q.C.
 C/O M. T. JAVILLO
 - PAYMENT TERMS: WITHIN 30 CALENDAR DAYS UPON DELIVERY AND
 SUBMISSION OF COMPLETE REQUIRED DOCUMENTS
 - WARRANTY: _____

OTHER REQUIREMENTS/DOCUMENTS TO BE INCLUDED IN THE PROPOSAL:

1. Product brochures/catalog/technical reference.
2. Please indicate **BRAND/MODEL & WARRANTY** for each offer.

ELIGIBILITY REQUIREMENTS/DOCUMENTS TO BE SUBMITTED BY THE WINNING BIDDER PRIOR TO ISSUANCE OF NOTICE OF AWARD:

1. **PhilGEPS Registration Number/Certificate of PhilGEPS Registration**
2. **DTI/SEC Registration Certificate**
3. **Mayor's Permit/Business Permit**
4. **BIR Certificate of Registration**
5. **Latest Income/Business Tax Return**
6. **Notarized Omnibus Sworn Statement**
7. Receipts must be BIR compliant (please see below).

Please issue an **Invoice/Receipt** to:

Name: National Transmission Corporation (TransCo)

Address: Power Center Agham Road Corner
Quezon Ave., Diliman Quezon City

TIN: 223-242-186-000

If transaction is subject to VAT, kindly show as separate item the VAT amount (12%) in the:

OFFICIAL RECEIPT - for sale of SERVICES
SALES INVOICE - for sale of GOODS or PROPERTIES

TRANSCO TERMS ACCEPTED: _____

(SIGNATURE AND DATE)

(NAME AND DESIGNATION)

(NAME OF COMPANY)