



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

REFERENCE NO.: GSD-18-95586(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: APRIL 25, 2018/3:00 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 TWO (2) 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	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF ONE (1) UNIT 3HP CEILING CASSETTE INVERTER TYPE ACU BRAND: DAIKIN SCOPE OF WORKS: 1. GENERAL CLEANING OF ABOVE UNIT; 2. LEAK TESTING/TRACING USING NITROGEN GAS; 3. BRAZING OF LEAKS FOUND; 4. FLUSHING OF SYSTEM, VACUUMING AND RECHARGING OF REFRIGERANT 410A; 5. TESTING AND OBSERVATION OF UNIT OPERATION (SYSTEM RE-PROCESS) WARRANTY: AT LEAST NINETY (90) DAYS NOTE: PROSPECTIVE SUPPLIERS ARE REQUIRED TO CONDUCT OCULAR INSPECTION OF AFFECTED UNIT FOR TESTING/VALIDATION	1 LOT	₱16,500.00		
002	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF 1.0HP WALL MOUNTED INVERTER TYPE ACU BRAND: KOPPEL SCOPE OF WORKS: 1. GENERAL CLEANING OF THE ABOVE UNIT; 2. LEAK TEST/TRACING USING NITROGEN GAS; 3. BRAZING OF LEAKS FOUND; 4. FLUSHING THE SYSTEM, VACUUMING AND RECHARGING OF REFRIGERANT 410A; 5. TESTING AND OBSERVATION OF UNIT	1 LOT	₱13,000.00		

	OPERATION (SYSTEM RE-PROCESSING) WARRANTY: AT LEAST NINETY (90) DAYS NOTE: PROSPECTIVE SUPPLIERS ARE REQUIRED TO CONDUCT OCULAR INSPECTION OF AFFECTED UNIT FOR TESTING/VALIDATION				
003	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF 2.5HP WALL MOUNTED INVERTER TYPE ACU BRAND: DAIKIN SCOPE OF WORKS: 1. DISMANTLING OF DEFECTIVE COMPRESSOR UNIT; 2. SUPPLY AND INSTALLATION OF NEW COMPRESSOR UNIT; 3. RECHARGING OF REFRIGERANT 410A; 4. TESTING AND OBSERVATION OF UNIT OPERATION (SYSTEM RE-PROCESS) WARRANTY: AT LEAST NINETY (90) DAYS NOTE: PROSPECTIVE SUPPLIERS ARE REQUIRED TO CONDUCT OCULAR INSPECTION OF AFFECTED UNIT FOR TESTING/VALIDATION	1 LOT	₱17,000.00		

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. **Latest Mayor’s Permit/Business Permit**
4. **BIR Certificate of Registration**
5. **Latest Income/Business Tax Return (2016 Annual ITR)**
6. **Notarized Omnibus Sworn Statement**
7. Receipts must be BIR compliant (please see below).



TRANSCO TERMS ACCEPTED: _____
(SIGNATURE AND DATE)

(NAME AND DESIGNATION)

(NAME OF COMPANY)