



**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-18-95702(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: JUNE 1, 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)	
<b>1</b>	<p><b>REFILLING, FIRE EXTINGUISHERS</b></p> <p>THREE (3) UNITS: 10 LBS. (DRY CHEMICAL)@ 176/LBS            THREE (2) UNITS: 20 LBS. (DRY CHEMICAL)@ 176/LBS</p> <p>SPECIFICATION OF REQUIREMENTS AND SCOPE OF WORKS:            1. PICK-UP PORTABLE FIRE EXTINGUISHERS AND TRANSPORT TO CONTRACTOR'S SHOP.            2. SHALL MEET THE REQUIRED SET BY DTI-BPS ON CHEMICAL PURITY.            3. WARRANTY PERIOD: THREE (3) YEARS ON CYLINDER AND MECHANICAL DEFECTS AND FIVE (5) YEARS ON CHEMICAL EFFICACY            4. APPLICABLE IN ABC FIRE @ 85% MONOAMMONIUM PHOSPHATE (MAP) - EXTRA STRENGTH.            5. WITH VISIBLE PRESSURE GAUGE.            6. RE-PAINTING OF TANK WITH RED QDE PAINT AND HANDLE WITH BLACK COLOR.            7. REPLACEMENT OF DEFECTIVE PARTS (CYLINDER HOST. SQUEEZER AND VALVE ASSY., IF ANY)            8. RE-SEAL, RE-PIN AND RE-TAG.</p>	<b>1 LOT</b>	<b>₱12,320.00</b>		

- 9. UL LISTED.
- 10. RE-FILLING REQUIRED AMOUNT OF CHEMICAL AND PRESSURE.
- 11. SHOULD PASS TEST FOR FIRE EXTINGUISHER TO BE UNDERTAKEN BY PIPAC.
- 12. CONTRACTORS/SUPPLIER SHALL SHOULD THE EXPENSES IN THE TESTING OF THE SELECTED UNIT TO BE UNDERTAKEN BY PIPAC.
- 13. THE SUPPLIER SHOULD PROVIDE TEMPORARY UNITS BEFORE WITHDRAWING THE FIRE EXTINGUISHERS FOR RE-FILLING.
- 14. QUARTERLY CHECK-UP AND ASSESSMENT WITHIN THE WARRANTY PERIOD.
- 15. ACCREDITED BY BTC/DTI AS SERVICE FIRM ENGAGED IN REFILLING/SERVICING AND REPAIR OF FIRE EXTINGUISHERS

NOTE: SUPPLIERS ARE REQUIRED TO CONDUCT OCULAR AND ACTUAL INSPECTION OF UNITS.

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 AWARDEE PRIOR TO ISSUANCE OF NOTICE OF AWARD:**

1. **PhilGEPS Registration Number/Certificate of PhilGEPS Registration**
2. **DTI/SEC Registration Certificate**
3. **2018 Mayor’s Permit/Business Permit**
4. **BIR Certificate of Registration**
5. **Latest Income/Business Tax Return (2017 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)