



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

REFERENCE NO.: CBUSAT-19-96148 (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 4, 2019/3:00 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)	
1	PR No. CBUSAT-19-96148/1 SERVICES: MAINTENANCE OF SEVEN (7) AIRCONDITIONING UNITS SCOPE OF WORK: THREE-TIME CHECK-UP & CLEANING OF FILTERS AND FCU AND ACCU'S OF THE FOLLOWING: - ONE (1) UNIT WINDOW TYPE 1HP LG BRAND - ONE (1) UNIT SPLIT TYPE 2HP TOSHIBA BRAND - ONE (1) UNIT WINDOW TYPE 1HP PANASONIC BRAND - ONE (1) UNIT WINDOW TYPE 1.5HP PANASONIC BRAND - ONE (1) UNIT SPLIT TYPE 2HP PANASONIC BRAND - TWO (2) UNITS SPLIT TYPE 2.5HP PANASONIC BRAND	3 LOTS	₱21,000.00		

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NO.	DESCRIPTION	QUANTITY	ABC (VAT INC)	UNIT PRICE	TOTAL PRICE
				(VAT EXCLUSIVE, INDICATE APPLICABLE 12% VAT)	
1	PR No. CBUSAT-19-96148/1 SERVICES: MAINTENANCE OF SEVEN (7) AIRCONDITIONING UNITS SCHEDULE OF CHECK-UP AND CLEANING: FIRST - APRIL 2019 SECOND - AUGUST 2019 THIRD - DECEMBER 2019	1 UNIT	₱20,000.00		

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):

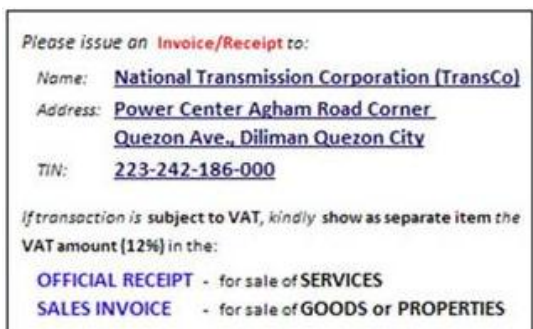
- BID PRICE VALIDITY: AT LEAST 60 DAYS FROM QUOTE CLOSING DATE
(**VAT EXCLUSIVE, INDICATE APPLICABLE VAT**)
- DELIVERY PERIOD: () 3 CALENDAR DAYS: () _____
 - APRIL 2019
 - AUGUST 2019
 - DECEMBER 2019
- DELIVERY POINT: TRANSCO LEGAL-CEBU SATELLITE OFFICE
- PAYMENT TERMS: PARTIAL PAYMENT FOR PARTIAL DELIVERY; 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 (if applicable).
2. Please indicate **BRAND/MODEL & WARRANTY** for each offer (if applicable).

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

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



TRANSCO TERMS ACCEPTED: _____
 (SIGNATURE AND DATE)

 (NAME AND DESIGNATION)

 (NAME OF COMPANY)