



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

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

REFERENCE NO.: GSD-15-94275(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: NOVEMBER 13, 2015/3:00 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	SUPPLY OF LABOR AND MATERIALS FOR THE RELOCATION AND RE-INSTALLATION OF FOUR (5) 5TR CEILING CASSETTE TYPE ACU UNITS BRAND: LG AREAS: 1. FROM GROUND FLOOR, TRANSCO ANNEX BUILDING TO THIRD FLOOR, TRANSCO MAIN BUILDING - THREE (3) UNITS (FCU AND ACCU) @ 216,000.00; 2. GROUND FLOOR, TRANSCO ANNEX BUILDING - ONE (1) UNIT (FCU ONLY)@ 45,000; 2. SECOND FLOOR AT TRANSCO MAIN BUILDING- ONE (1) UNIT (FCU ONLY)@ 45,000; SCOPE OF WORKS: 1. CLEANING OF UNITS. 2. DISMANTLING/RELOCATION/RE-INSTALLATION OF FCU'S AND ACCU'S. 3. LEAK TESTING USING NITROGEN GAS. 4. BRAZING OF LEAK FOUND, IF ANY. 5. FLUSHING OF SYSTEM. 6. VACUUMING AND RECHARGING OF FREON GAS. 7. TESTING AND OBSERVATION OF UNITS. OTHER REQUIREMENTS: SUPPLY OF CONSUMABLE MATERIALS SUCH AS COPPER PIPES AND FITTINGS, RUBBER PIPE INSULATION AND	1 LOT	₱306,000.00		

	ADHESIVES, PVC PIPES AND FITTINGS, THHN WIRES, HANGERS AND SUPPORTS TO COMPLETE THE RELOCATION OF ABOVE ACU UNITS (FCU AND ACCU), IF ANY. NOTE: OCULAR INSPECTION IS REQUIRED; SUPPLIERS MUST BE AN AUTHORIZED SERVICE CENTER/PROVIDER OF LG BRAND ACU. WARRANTY: NINETY (90) DAYS PERIOD				
2	SUPPLY OF LABOR AND MATERIALS FOR THE RELOCATION AND RE-INSTALLATION OF ONE (1) UNIT 1.5HP WALL MOUNTED INVERTER TYPE ACU BRAND: LG SCOPE WORKS: 1. CLEANING OF UNIT. 2. DISMANTLING/RELOCATION AND RE-INSTALLATION OF FCU. 3. LEAK TESTING USING NITROGEN GAS. 4. BRAZING OF LEAKS FOUND, IF ANY. 5. FLUSHING OF SYSTEM. 6. VACUUMING AND RECHARGING OF FREON GAS. OTHER REQUIREMENT: SUPPLY OF CONSUMABLE MATERIALS SUCH AS COPPER PIPES AND FITTINGS, RUBBER PIPE INSULATION AND ADHESIVES, PVC PIPES AND FITTINGS, THHN WIRES, HANGERS AND SUPPORTS TO COMPLETE THE RELOCATION OF ABOVE UNIT NOTE: OCULAR INSPECTION IS REQUIRED; SUPLIERS MUST BE AND AUTHORIZED SERVICE CENTER/PROVIDER OF LG BRAND ACU. WARRANTY: NINETY (90) DAYS PERIOD	1 UNIT	₱30,000.00		
3	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF ONE (1) UNIT 5TR CEILING CASSETTE TYPE ACU BRAND: LG SCOPE OF WORKS: 1. DISMANTLING OF DEFECTIVE ACCU FAN MOTOR AND FAN CAPACITOR. 2. SUPPLY AND INSTALLATION OF BRAND NEW ACCU FAN MOTOR AND FAN CAPACITOR. 3. TESTING AND OBSERVATION OF UNIT OPERATION. NOTE: OCULAR INSPECTION AND TESTING OF UNIT IS REQUIRED; SUPLIERS MUST BE AND AUTHORIZED SERVICE CENTER/PROVIDER OF LG BRAND UNIT. WARRANTY: NINETY (90) DAYS PERIOD	1 UNIT	₱6,000.00		

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.
3. Certificate of PhilGEPS Registration.

TRANSCO TERMS ACCEPTED: _____
(SIGNATURE AND DATE)

(NAME AND DESIGNATION)

(NAME OF COMPANY)