



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

REFERENCE NO.: GSD-19-96247 (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: MAY 14, 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 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,

NORLITO C. SANTOS

Acting 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. GSD-19-96247/1 SERVICES: (TOYOTA COMMUTER VAN) M. V. NO. T0040 & T0041 2019 MODEL SCOPE OF WORK: SUPPLY OF LABOR AND MATERIALS 1. PERFORM 5000 KM PMS CHECK-UP 2. TOYOTA FULLY SYNTHETIC OIL 7 LITER 3. REPLACE OIL FILTER 4. BG OIL TREATMENT/FLUSHING 5. RAGS & ENV FEE 6. GLOVES 7. MISCELLANEOUS FOR : (A9-M133 & A9-M259)	2 LOTS	₱19,252.30		

REFERENCE NO.: GSD-19-96247 (ECA)

NO.	DESCRIPTION	QUANTITY	ABC (VAT INC)	UNIT PRICE	TOTAL PRICE
				(VAT EXCLUSIVE, INDICATE APPLICABLE 12% VAT)	
2	<p>PR No. GSD-19-96247/2</p> <p>SERVICES (TOYOTA COMMUTER VAN) M. V. NO. T0040 & T0041 2019 MODEL</p> <p>SCOPE OF WORK: SUPPLY OF LABOR AND MATERIALS</p> <ol style="list-style-type: none"> 1. PERFORM 10,000 KM PMS CHECK-UP 2. TOYOTA FULLY SYNTHETIC OIL 3. REPLACE OIL FILTER 4. BG OIL TREATMENT/FLUSHING 5. INJECTOR CLEANER 6. BG BRAKE SERVICE 7. FUEL SYSTEM SERVICE (DECARB/TUNE-UP) 8. AIRCON ANTIBACTERIAL 9. BATTERY TEST & ENGINE DETAILING 10. ENV FEE, RAGS/GLOVES 11. MISCELLANEOUS <p>FOR : (A9-M259 & A9-M133)</p>	2 LOTS	₱45,744.02		
3	<p>PR No. GSD-19-96247/3</p> <p>SERVICES (TOYOTA INNOVA) M.V. NO. T0037-0039 2019 MODEL</p> <p>SCOPE OF WORK: SUPPLY OF LABOR AND MATERIALS</p> <ol style="list-style-type: none"> 1. PERFORM 5000 KM PMS CHECK-UP 2. TOYOTA FULLY SYNTHETIC OIL 7 LITER 3. REPLACE OIL FILTER 4. BG OIL TREATMENT/FLUSHING 5. RAGS & ENV FEE 6. GLOVES 7. MISCELLANEOUS <p>FOR: (A6-U151, A7-M318 & A8-Z905)</p>	3 LOTS	₱26,333.25		
4	<p>PR No. GSD-19-96247/4</p> <p>SERVICES (TOYOTA INNOVA) M. V. NO. T0037-0039 2019 MODEL</p> <p>SCOPE OF WORK: SUPPLY OF LABOR AND MATERIALS</p> <ol style="list-style-type: none"> 1. PERFORM 10,000 KM PMS CHECK-UP 2. TOYOTA FULLY SYNTHETIC OIL 3. REPLACE OIL FILTER 4. BG OIL TREATMENT/FLUSHING 5. INJECTOR CLEANER 6. BG BRAKE SERVICE 7. FUEL SYSTEM SERVICE (DECARB/TUNE-UP) 8. AIRCON ANTIBACTERIAL 9. BATTERY TEST & ENGINE DETAILING 10. ENV FEE, RAGS/GLOVES 11. MISCELLANEOUS <p>FOR : A6-U151, A7-M318 & A8-Z905</p>	3 LOTS	₱66,070.83		

REFERENCE NO.: GSD-19-96247 (ECA)

TOTAL AMOUNT (VAT EXCLUSIVE) _____

ADD: APPLICABLE VAT (___%) _____

TOTAL NET AMOUNT (VAT INCLUSIVE) _____

TERMS AND CONDITIONS:

1. ALL REPLACEMENT PARTS AND SUPPLIES SHOULD BE BRAND NEW, GENUINE AND SHALL BE IN STANDARD MANUFACTURER'S PACKAGING, BEARING THE PART NO. AND/OR MARK BY PART NO. IN PRINT OR EMBOSSEMENT.
2. ALTERNATE OFFER IS NOT ALLOWED.
3. BIDS THAT EXCEED THE APPROVED BUDGET OF THE CONTRACT (ABC) SHALL BE AUTOMATICALLY REJECTED.
4. PROSPECTIVE BIDDERS/SERVICE CENTERS SHOULD BE AUTHORIZED/ACCREDITED TOYOTA SERVICE CENTER TO MAINTAIN THE 3-YEAR WARRANTY OR 10,000 KMS., WHICHEVER COMES FIRST; AND ITS SHOP LOCATION SHOULD BE WITHIN THE 10 KM RADIUS FROM THE TRANSCO HEAD OFFICE IN DILIMAN, QUEZON CITY.

SPECIAL INSTRUCTION : INTERESTED SUPPLIER MUST VIEW/DOWNLOAD THE DOCUMENTS IN THE ASSOCIATED COMPONENT TO BE INCLUDED IN THE DOCUMENT REQUEST LIST (DRL) AT PhilGEPS.

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: () 2 DAYS UPON TURNOVER OF VEHICLE () _____
- DELIVERY POINT: TRANSCO MAIN BLDG., DILIMAN, Q.C.
C/O JAMES S. DAVID
- PAYMENT TERMS: PARTIAL PAYMENT IS ALLOWED FOR EVERY SERVICES RENDERED ON A PER LOT BASIS, WITHIN 30 CALENDAR DAYS UPON DELIVERY AND SUBMISSION OF COMPLETE REQUIRED DOCUMENTS.
PAYMENT SHALL BE BASED ON THE ACTUAL FINAL BILLING OF PMS CHECK-UP.
- 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. **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)