



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

REFERENCE NO.: NP170509-EA26

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 12, 2017/3:00 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	GSD-17-95167/1 SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF ONE (1) UNIT 1.0HP WALL MOUNTED INVERTER TYPE ACU BRAND: KOPPEL SCOPE OF WORKS: 1. LEAK TESTING USING NITROGEN GAS FOR TRACING OF LEAKS. 2. BRAZING OF LEAKS FOUND. 3. FLUSHING OF SYSTEM, VACUUMING AND RECHARGING OF REFRIGERANT 410A. 4. DISMANTLING OF EXISTING FILTER DRIER AND REPLACEMENT OF NEW FILTER DRIER. 5. TESTING AND OBSERVATION OF UNIT OPERATION. WARRANTY: NINETY (90) DAYS PERIOD NOTE: PROSPECTIVE SUPPLIERS ARE REQUIRED TO CONDUCT OCULAR INSPECTION AND TESTING OF EXISTING UNIT AND MUST SECURE CERTIFICATE OF INSPECTION ISSUED BY END USER.	1 LOT	₱15,000.00		
2	GSD-17-95193/2 SUPPLY OF LABOR AND MATERIALS	1 LOT	₱15,000.00		

FOR THE REPAIR OF ONE (1) UNIT 2.5HP WALL MOUNTED INVERTER TYPE ACU

BRAND: DAIKIN

SCOPE OF WORKS:

1. LEAK TESTING USING NITROGEN GAS.
2. BRAZING OF LEAKS FOUND.
3. FLUSHING THE SYSTEM, VACUUMING AND RECHARGING OF REFRIGERANT 410A.
4. TESTING AND OBSERVATION OF UNIT OPERATION.

WARRANTY: NINETY (90) DAYS PERIOD

NOTE: PROSPECTIVE SUPPLIERS ARE REQUIRED TO CONDUCT OCULAR INSPECTION, TESTING OF UNITS AND MUST SECURE CERTIFICATE OF INSPECTION ISSUED BY THE END USER.

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. **PhilGEPS Registration Number/Certificate of PhilGEPS Registration**
4. **DTI/SEC Registration Certificate**
5. **Mayor's Permit/Business Permit**
6. **BIR Certificate of Registration**
7. **Latest Income/Business Tax Return**
8. **Omnibus Sworn Statement (to be submitted by the AWARDEE before issuance of Notice of Award)**
9. 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)