



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

REFERENCE NO.: GSD-17-95266(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: JULY 31, 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, properly marked with the reference number. This bid document comprises FOUR (4) 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)	
001	SUPPLY AND DELIVERY OF SPLIT TYPE INVERTER ACU, 5HP CEILING CASSETTE INCLUDING INSTALLATION AND COMMISSIONING FEATURES: 1. ROUND FLOW INDOOR (360 DEGREES) 2. AUTO SWING 3. CEILING SOILING PREVENTION. 4. LOW GAS PRESSURE DETECTION. 5. MOULD RESISTANT TREATMENT FOR FILTER. 6. QUTE MODE 7. TIMER SELECTION. 8. TWO SELECTABLE TEMPERATURE. 9. SWING PATTERN SELECTION. 10. NAVIGATION REMOTE CONTROLLER (WIRED REMOTE CONTROLLER).	1 UNIT	₱198,500.00		

SPECIFICATION:

1. CAPACITY COOLING = 12.5KW; POWER INPUT = 4.14KW; EER = 3.02
HEATING = 14KW; POWER INPUT = 4.52KW; COP = 3.1
2. POWER SUPPLY: 3 PHASE, 220-230V, 60HZ
3. REFRIGERANT: R141B/R32
4. APPROX. INDOOR UNIT DIMENSIONS (HXWxD): 298 X 840 X 840
MACHINE WEIGHT: 24 KG
5. APPROX. OUTDOOR UNIT DIMENSIONS (HXWxD): 1170 X 900 X 320; MACHINE WEIGHT: 99 KG

INCLUDES:

-CIRCUIT BREAKER, SUPPLY / LAYING / CONNECTION OF POWER SUPPLY WIRES TO EXISTING BREAKER, ANGULAR BRACKETS (INDOOR AND OUTDOOR); ROUGH INS AND RESTORATION WORKS ON AFFECTED AREAS DURING INSTALLATION, LAYING OF DRAIN PIPES (PAINTED IF EXPOSED).

WARRANTY:

- ONE (1) YEAR ON PARTS AND FIVE (5) YEARS ON COMPRESSOR; QUARTERLY CHECK-UP AND FREE CLEANING SERVICES.

NOTE:

- PROSPECTIVE SUPPLIERS ARE REQUIRED TO CONDUCT OCULAR INSPECTION ON THE AFFECTED AREAS AND MUST SECURE CERTIFICATE OF INSPECTION ISSUED BY THE END USER.

-OTHER REQUIREMENTS TO BE INCLUDED IN THE PROPOSAL ARE:

1. PRODUCT BROCHURES/CATALOG/TECHNICAL REFERENCE.
2. PLEASE INDICATE BRAND/MODEL & WARRANTY FOR OFFER ITEM.
3. CERTIFICATE OF DISTRIBUTORSHIP OR DEALERSHIP IN THE PHILIPPINES ISSUED BY THE MANUFACTURER
4. CERTIFICATION FROM THE MANUFACTURER THAT THE BIDDER IS CAPABLE OF RENDERING LOCAL TECHNICAL AFTER SALES SERVICE.

BRAND/MODEL: _____

WARRANTY: _____

TOTAL AMOUNT (VAT EXCLUSIVE) _____
ADD: APPLICABLE VAT (____%) _____
TOTAL NET AMOUNT (VAT INCLUSIVE) _____

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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/SERVICES RENDERED 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 Distributorship or Dealership in the Philippines issued by the Manufacturer**
4. **Certification from the Manufacturer that the bidder is capable of rendering local technical after sales services**

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).

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)