



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

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

REFERENCE NO.: GSD-21-97151 (PLP)

FOR INQUIRIES, CONTACT PURCHASING OFFICER: **PINEDA, MA. PILAR L.**

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 PROCUREMENT MANAGEMENT DIVISION OFFICE, Ground Floor, TRANSCO Main Building, Power Center, Quezon Avenue corner BIR Road, Diliman, Quezon City.

QUOTE CLOSING DATE/TIME: 31 MARCH 2021/3:00 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 (mlpineda@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,

ROGELIO M. MABULAY, JR.

Manager, Procurement Management 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	GSD-21-97151/1 SERVICES, PREVENTIVE MAINTENANCE - FOR HYUNDAI STAREX (KOV-922, KOV-923, KOV-924) 2020 MODEL SCOPE OF WORK: SUPPLY OF LABOR AND MATERIALS: 1. PERFORM 15,000 KMS PMS CHECK UP 2. CHANGE OIL/ FILTER/ DRAIN PLUG GASKET 3. INSPECT DRIVE BELT 4. INSPECT/REPLACE AIR FILTER (ENGINE AND AIRCON) 5. INSPECT/ REPLACE FUEL FILTER 6. OPEN ALL WHEELS CLEAN AND ADJUST BRAKES 7. INSPECT INTERIOR AND EXTERIOR 8. INSPECT ENGINE ROOM 9. INSPECT UNDERCHASIS FOR KOV-922, KOV-923 AND KOV-924.	3 LOTS	₱45,000.00		

REFERENCE NO.: GSD-21-97151 (PLP)

NO.	DESCRIPTION	QUANTITY	ABC (VAT INC)	UNIT PRICE	TOTAL PRICE
				(VAT EXCLUSIVE, INDICATE APPLICABLE 12% VAT)	
002	GSD-21-97151/2 SERVICES, PREVENTIVE MAINTENANCE - FOR HYUNDAI STAREX (KOV-922, KOV-923, KOV-924) 2020 MODEL SCOPE OF WORK: SUPPLY OF LABOR AND MATERIALS: 1. PERFORM 20,000 KMS PMS CHECK UP 2. CHANGE OIL/ FILTER/ DRAIN PLUG GASKET 3. INSPECT DRIVE BELT 4. INSPECT/REPLACE AIR FILTER (ENGINE AND AIRCON) 5. INSPECT/ REPLACE FUEL FILTER 6. OPEN ALL WHEELS CLEAN AND ADJUST BRAKES 7. INSPECT INTERIOR AND EXTERIOR 8. INSPECT ENGINE ROOM 9. INSPECT UNDERCHASIS FOR KOV-922, KOV-923 AND KOV-924.	3 LOTS	₱60,000.00		
003	GSD-20-97151/3 SERVICES, PREVENTIVE MAINTENANCE - FOR HYUNDAI STAREX (KOV-922, KOV-923, KOV-924) 2020 MODEL SCOPE OF WORK: SUPPLY OF LABOR AND MATERIALS 1. PERFORM 25,000 KMS PMS CHECK UP 2. CHANGE OIL/ FILTER/ DRAIN PLUG GASKET 3. INSPECT DRIVE BELT 4. INSPECT/REPLACE AIR FILTER (ENGINE AND AIRCON) 5. INSPECT/ REPLACE FUEL FILTER 6. OPEN ALL WHEELS CLEAN AND ADJUST BRAKES 7. INSPECT INTERIOR AND EXTERIOR 8. INSPECT ENGINE ROOM 9. INSPECT UNDERCHASIS FOR KOV-922, KOV-923 AND KOV-924.	3 LOTS	₱60,000.00		

TOTAL AMOUNT (VAT EXCLUSIVE) _____

ADD: APPLICABLE VAT (___%) _____

TOTAL NET AMOUNT (VAT INCLUSIVE) _____

REFERENCE NO.: GSD-21-97151 (PLP)

TERMS AND CONDITIONS:

- 1. ALL BIDDED ITEMS SHALL 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. PARTIAL PAYMENT IS ALLOWED FOR EVERY SERVICES RENDERED ON A PER LOT BASIS.
- *5. PREVENTIVE MAINTENANCE SERVICE SHALL BE AWARDED TO ACCREDITED SERVICE PROVIDER OF HYUNDAI PHILIPPINES ONLY SINCE THE SUBJECT VEHICLES ARE STILL UNDER WARRANTY.
- *6. PRIOR TO AWARD, TRANSCO MAY CONDUCT SITE INSPECTION OF THE REPAIR SHOP FOR NEW AWARDEES.

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 NORLITO C. SANTOS
- PAYMENT TERMS: WITHIN 30 CALENDAR DAYS UPON DELIVERY AND SUBMISSION OF COMPLETE REQUIRED DOCUMENTS
PARTIAL PAYMENT FOR PARTIAL DELIVERY SHALL BE ALLOWED. PAYMENT SHALL BE BASED ON ACTUAL SERVICES RENDERED.
- 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 (2021)**
- 4. **BIR Certificate of Registration**
- 5. **Latest Income/Business Tax Return (2019)**
- 6. **Notarized Omnibus Sworn Statement (Please use applicable template)**
- 7. Receipts must be BIR compliant (please see below).



TRANSCO TERMS ACCEPTED: _____
 (SIGNATURE AND DATE)

 (NAME AND DESIGNATION)

 (NAME OF COMPANY)

 (E-MAIL ADD / MOBILE NO.)