



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)

REFERENCE NO.: GSD-19-96198(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 PROCUREMENT MANAGEMENT DIVISION OFFICE, Ground Floor, TRANSCO Main Building, Power Center, Quezon Avenue corner BIR Road, Diliman, Quezon City.

QUOTE CLOSING DATE/TIME: JULY 5, 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 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,

ROGELIO M. MABULAY, JR.

Acting 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)	
1	SUPPLY OF TECHNICAL LABOR, SUPERVISION AND TOOLS TO UNDERTAKE FIRE ALARM SYSTEM PREVENTIVE MAINTENANCE FOR ONE (1) YEAR SEMI-ANNUAL SERVICE CONVENTIONAL TYPE MAINTENANCE COVERAGE: AUGUST 1, 2019 TO JULY 31, 2020 AFFECTED BUILDINGS: 1. TRANSCO MAIN BUILDING (GROUND TO THIRD FLOOR) 2. TRANSCO ANNEX BUILDING (GROUND TO THIRD FLOOR) 3. TRANSCO DORMITORY BUILDING (GROUND TO SECOND FLOOR) 4. TRANSCO MULTI-PURPOSE BUILDING (PRESENTLY BANTAYOG MEMORIAL CENTER BUILDING) (GROUND TO SECOND FLOOR) SCOPE OF WORKS: <u>FIRE ALARM CONTROL PANEL:</u> 1. SIMULATE MAIN POWER FAILURE TO AUTOMATICALLY SWITCH BETWEEN AC POWER TO BATTERY MODE. 2. TURN ON AND OFF ALL INDICATING LED TO ENSURE IF IT IS WORKING PROPERLY.	1 LOT	₱120,000.00		

3. SIMULATE ZONE ALARM AND FAULT.
4. TESTING OF ALL FRONT PANEL BUTTONS IF IT IS WORKING TO ITS FUNCTIONS.
5. CHECKING OF NAC'S ZONE, INCLUDING BATTERY TERMINAL VOLTAGE IF IT IS NORMAL LEVEL.

SMOKE/HEAT DETECTORS:

1. CLEANING OF TWO SIDES OF THE IRON PLATE UNDER THE HEAD WHETHER OR NOT THEY ARE ALL CONDUCTED.
2. CLEANING OF THE HEAD FOR POSSIBLE INVASION/ACCUMULATION OF DUST INSIDE THE CHAMBER.
3. USING A MULTI-TESTER, CHECK TERMINAL VOLTAGE IF WITHIN THE NORMAL RANGE.
4. TEST ALARM USING SMOKE TESTER.

HORN STROBE/ALARM BELLS:

1. CLEANING OF GONG/BELL, RESTORE TO ORIGINAL SHAPE IF NEEDED.
2. TESTING HORN STROBE/ALARM BELLS.

MANUAL STATIONS:

1. PRESS/PULLING DOWN BUTTON/LEVER, USING MULTI-TESTER, CHECK TERMINAL CONTACT FOR CONTINUITY.
2. CLEANING OF THE WIRE TERMINALS AND CONTACTS FOR POSSIBLE CORROSION.

ADDITIONAL TERMS AND CONDITIONS:

1. CONDUCT/COORDINATE FIRE ALARM DRILL WITH TRANSCO ADMINISTRATION, IF ANY.
2. CHECK/TEST/VALIDATION OF ANY FALSE ALARM/TROUBLE OTHER THAN SEMI-ANNUAL SERVICE WITH NO COST TO TRANSCO.
3. SUBMISSION OF SUMMARY REPORT DOCUMENTS FOR EVERY END OF SEMI-ANNUAL SERVICE
4. PROVISION OF SERVICE UNITS FOR ANY DEFECTS AND DEFICIENCY FOUND WITH NO COST TO TRANSCO WHILE WAITING REPLACEMENT.

NOTE: PROSPECTIVER BIDDERS ARE REQUIRED TO CONDUCT OCULAR INSPECTION AND SECURE CERTIFICATE OF INSPECTION FROM 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).

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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.

ELIGIBILITY REQUIREMENTS/DOCUMENTS TO BE SUBMITTED BY THE AWARDEE PRIOR TO ISSUANCE OF NOTICE OF AWARD:

1. **PhilGEPS Registration Number/Certificate of PhilGEPS Registration**
2. **DTI/SEC Registration Certificate**
3. **2019 Mayor’s Permit/Business Permit**
4. **BIR Certificate of Registration**
5. **Latest Income/Business Tax Return (2018 Annual ITR)**
6. **Notarized Omnibus Sworn Statement**
7. Receipts must be BIR compliant (please see below).



TRANSCO TERMS ACCEPTED: _____
(SIGNATURE AND DATE)

(NAME AND DESIGNATION)

(NAME OF COMPANY)