



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-19-96286(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 at the PROCUREMENT MANAGEMENT DIVISION office, Ground Floor, TRANSCO Main Building, Power Center, Quezon Avenue corner BIR Road, Diliman, Quezon City.

QUOTE CLOSING DATE/TIME: JUNE 18, 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,

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)	
001	SUPPLY AND DELIVERY OF PURIFIED DRINKING WATER OF TRANSCO FOR VARIOUS OFFICES WITH FREE USE OF HOT AND COLD WATER DISPENSERS UNTIL THE FULL CONSUMPTION OF THE CONTRACTED QUANTITY I. SPECIFICATIONS: 1. PURIFIED DRINKING WATER THAT HAD UNDERGONE MULTI -STAGES PURIFICATION PROCESS EITHER REVERSE OSMOSIS (28 STAGES), DISTILLATION OR DEIONIZATION SYSTEM OR COMBINATIONS WITH MULTIMEDIA FILTRATION OR COMBINED CARBON/ SUB-MICRON FILTRATION SYSTEM THAT PRODUCE TASTY/ HEALTHY WATER AND LEAVE NATURAL TRACE MINERALS AFTER THE PURIFICATION 2. PURIFIED WATER OFFER SHOULD HAVE COMPLIED WITH THE PHILIPPINE NATIONAL STANDARD FOR DRINKING WATER (PNSD) PER CERTIFICATE OF FOOD AND DRUG (FDA) CERTIFICATION / REGISTRATION 3. WITH GUARANTEED QUALITY ASSURANCE FROM PURIFICATION PROCESS, BOTTLING, HANDLING, STORAGE UP TO DELIVERY TO ELIMINATE CONTAMINATION	5200 CYL	₱338,000.00		

4. PRODUCTION OF EVERY BOTTLE SHOULD UNDERGO CLEANING AND STERILIZATION TO ENSURE ZERO CONTAMINATION AND SEALING / CAPPING SHOULD BE DONE SIMULTANEOUSLY TO SEAL AND GUARANTEE THE FRESHNESS OF WATER UP TO CONSUMPTION.

II. OTHER REQUIREMENTS

1. 26 UNITS OF WATER DISPENSER, FREE OF USE
2. ROUTINARY MAINTENANCE/ CLEANING OF DISPENSER UNITS EVERY MONTH.
3. MALFUNCTIONING/ NON-OPERATING DISPENSER UNITS SHALL BE REPLACED BY THE SUPPLIER WITHIN 24 HOURS UPON NOTICE
4. DELIVERY SHALL BE ON A WEEKLY BASIS, EVERY MONDAY/OR FIRST WORKING DAY OF THE WEEK WITH TOTAL QUANTITY DELIVERY PER WEEK = 120 CYLINDER/WEEK OR 480 CYLINDER PER MONTH UNTIL FULL DELIVERY OF CONTRACTED QUANTITIES.
5. DELIVERY POINT SHALL BE TO OFFICES CONCERNED'S DESIGNATED AREA. DISTRIBUTION SHALL BE THE RESPONSIBILITY OF THE END USER.
6. DURING DELIVERY, EMPTY BOTTLES SHOULD BE RETURNED IN EXCHANGE OF NEW DELIVERY OF THE PURIFIED WATER

III. PAYMENT TERMS:

1. PARTIAL PAYMENT FOR PARTIAL DELIVERY IS ALLOWED.
2. PROCESSING OF PAYMENT SHALL BE ON A MONTHLY BASIS DEPENDING ON THE CYLINDERS DELIVERED FOR THE SUBJECT MONTH.

IV. CERTIFICATION AND TEST REQUIREMENTS:

1. SUPPLIER SHALL FURNISH TRANSCO, MONTHLY LABORATORY / MICROBIOLOGICAL TEST RESULT/ CERTIFICATION TO ENSURE THAT EACH BATCH OF BOTTLED WATER PRODUCED FROM THE PLANT/SOURCE HAS PASSED THE SAFETY STANDARDS AS SETFORTH BY THE OF DEPARTMENT OF HEALTH (DOH)
2. SUPPLIER SHALL LIKEWISE BE REQUIRED TO CONDUCT MICROBIOLOGICAL / POTABILITY TEST EQUIVALENT TO THREE (3) SAMPLING EVERY QUARTER COMING FROM THE WATER DISPENSER SOURCE IN COMPLIANCE WITH TRANSCO SAFETY STANDARD.

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.

ELIGIBILITY REQUIREMENTS/DOCUMENTS TO BE SUBMITTED BY THE WINNING BIDDER 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).

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)