



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

REFERENCE NO.: GSD-19-96317(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: JUNE 14, 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)	
001	SUPPLY OF LABOR AND MATERIALS FOR THE WATERPROOFING OF CONCRETE ROOF DECK AND CONCRETE ROOF GUTTERS <u>SCOPE OF WORKS:</u> A. CONCRETE ROOF DECKS (TORCH APPLIED MEMBRANE - MINIMUM OF 4MM THK.) APPROXIMATE AREAS = 160 SQ.M. @ PHP 849.10 COST PER SQ.M. 1. CLEANING OF AFFECTED AREAS PRIOR TO WATERPROOFING. IT MUST BE DRY, FREE FROM RUBBISH, LOOSE OR FOREIGN MATERIALS AND IMPERFECTION; 2. PROVISION OF CONCRETE SLOPE CORRECTION ON PONDED AREAS. SURFACES SHALL BE PROPERLY GRADED TO DRAIN WATER FREELY INTO DRAIN; 3. APPLY PATCHING MATERIALS REINFORCED WITH PATCHING FABRIC ON CRACKS AND OTHER SURFACE IMPERFECTION; 4. APPLICATION OF TORCH APPLIED MEMBRANE WATERPROOFING WITH PROVISION / RESTORATION OF REGLETS. B. CONCRETE ROOF GUTTER (COLD-APPLIED LIQUID WATERPROOFING MEMBRANE-HD ETHYLENE VINYL ACETATE) APPROXIMATE AREAS = 230 SQ.M.@ PHP 931 COST PER SQ.M.	1 LOT	₱350,000.00		

1. CLEARING AND REMOVAL OF EXISTING MEMBRANE;
2. CLEANING OF AFFECTED AREAS PRIOR TO WATERPROOFING. IT MUST BE DRY, FREE FROM RUBBISH, LOOSE OR FOREIGN MATERIALS AND IMPERFECTION;
3. PROVISION OF CONCRETE SLOPE CORRECTION ON PONDED AREAS. SURFACES SHALL BE PROPERLY GRADED TO DRAIN WATER FREELY INTO DRAIN;
4. APPLY PATCHING MATERIALS REINFORCED WITH PATCHING FABRIC ON CRACKS AND OTHER SURFACE IMPERFECTION;
5. APPLICATION OF THREE (3) COATS COLD-APPLIED LIQUID MEMBRANE WATERPROOFING.
6. HAULING OF RUBBISHED MATERIALS TO OFF SITE.

WARRANTY/GUARANTEE: FIVE (5) YEARS
NOTE: SUBJECT TO ACTUAL MEASUREMENT AND INSPECTION.

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).



TRANSCO TERMS ACCEPTED: _____
 (SIGNATURE AND DATE)

 (NAME AND DESIGNATION)

 (NAME OF COMPANY)