



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-19-96586(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: NOVEMBER 7, 2019/3:00PM

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.

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 REPAIR OF 1.0 HP AND 1.5 HP WALL MOUNTED INVERTER TYPE AIRCONDITIONING UNITS A. SCOPE OF WORKS FOR THE REPAIR OF 1.0 HP DAIKIN BRAND @PHP18,600.00 1. DISMANTLING OF DEFECTIVE COMPRESSOR; 2. FLUSHING OF SYSTEM WITH REFRIGERANT 141B; 3. INSTALLATION OF BRAND NEW COMPRESSOR TO BE SUPPLIED BY DAIKIN (STILL UNDER WARRANTY). WINNING SUPPLIER SHALL COORDINATE WITH DAIKIN FOR THE REPLACEMENT OF COMPRESSOR UNDER WARRANTY; 4. LEAK TESTING USING NITROGEN GAS; 5. BRAZING OF LEAKS FOUND, IF ANY; 6. VACUUMING OF SYSTEM AND RECHARGING OF REFRIGERANT 32; AND 7. TESTING AND OBSERVATION OF UNIT OPERATION. WARRANTY: AT LEAST NINE (90) DAYS	1 LOT	₱40,000.00		

B. SCOPE OF WORKS FOR THE REPAIR OF 1.5 HP KOPPEL BRAND @ PHP21,400.00

1. DISMANTLING OF DEFECTIVE OUTDOOR MAIN PCB BOM;
2. DISMANTLING OF DEFECTIVE IPM MODULE BOM;
3. SUPPLY AND INSTALLATION OF BRAND NEW OUTDOOR MAIN PCB BOM;
4. SUPPLY AND INSTALLATION OF BRAND NEW IPM MODULE BOM; AND
5. TESTING AND OBSERVATION OF UNIT OPERATION.

WARRANTY: AT LEAST NINETY (90) DAYS

NOTE: PROSPECTIVE SUPPLIERS ARE REQUIRED TO CONDUCT ACTUAL INSPECTION, VERIFICATION AND TESTING OF UNITS.

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 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)