



**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-20-96976 (ECA)**

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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: NOVEMBER 18, 2020/3:00 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.**  
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	<b>FURNISHING OF ALL LABOR, MATERIALS, TOOLS AND EQUIPMENT FOR THE RE-PAINTING OF INTERIOR WALLS, CEILINGS, DOORS, JAMBS AND CABINETS AT TRANSCO CEBU SATELLITE OFFICE (UNITS 3A &amp; 3B)</b>  <b>A. NOTE:</b> 1. PLEASE REFER TO THE ATTACHED TECHNICAL SPECIFICATIONS AND BILL OF QUANTITIES FOR THE COMPLETE SPECIFICATIONS OF THE THIS REQUIREMENT. 2. INTERESTED/PROSPECTIVE BIDDERS ARE REQUIRED TO CONDUCT OCULAR INSPECTION, VERIFICATION AND MEASUREMENT OF AREAS BEFORE SUBMITTING THEIR BIDS.	1 LOT	₱119,125.00		

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	<p>3. PROSPECTIVE BIDDERS SHOULD HAVE A PHILIPPINE CONTRACTORS ACCREDITATION BOARD (PCAB) LICENSE (MINIMUM REQUIREMENT: SP-PN Category D or Small A, Trade)</p> <p><b>B. DOCUMENTS TO BE SUBMITTED TOGETHER WITH THE PRICE PROPOSAL:</b></p> <p>1. PCAB License (MINIMUM REQUIREMENT: SP-PN Category D or Small A, Trade);</p> <p>2. List of Key Personnel;                      b. One (1) Project Manager or Foreman with at least three (3) years experience on similar project (Please submit Curriculum Vitae).</p> <p>3. Construction Schedule;</p> <p>4. Bid prices in the Bill of Quantities (Please use the attached Form);</p> <p>5. Certificate of Inspection issued by the Head of Satellite Litigation Office – Visayas.</p> <p><b>C. DOCUMENTS TO BE SUBMITTED UPON AWARD:</b></p> <p>1. Construction Safety &amp; Health Program received by DOLE;</p> <p>2. Warranty Security; and</p> <p>3. Required Documents stated in page 3 of this RFQ.</p>				

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: ( ) ONE (1) MONTH FROM ISSUANCE OF NOTICE TO PROCEED  
( ) \_\_\_\_\_
- DELIVERY POINT: TRANSKO CEBU SATELLITE OFFICE, UNITS 3A & 3B, 3/F CEDAVILLE RESIDENCES BLDG.  
CORNER SILVER HILLS SUBDIVISION, NASIPIT, TALAMBAN, CEBU CITY
- PAYMENT TERMS: WITHIN 30 CALENDAR DAYS UPON DELIVERY AND SUBMISSION OF COMPLETE  
REQUIRED DOCUMENTS

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- WARRANTY: One year from the date of issuance of the Certificate of Final Acceptance

The Contractor shall be required to put up a warranty security in the form of cash, bank guarantee, letter of credit, GSIS or surety bond callable on demand, in accordance with the following schedule:

Form of Warranty	Amount of Warranty Security Not less than the Percentage (%) of Total Contract Price
(a) Cash or letter of credit issued by Universal or Commercial bank: provided, however, that the letter of credit shall be confirmed or authenticated by a Universal or Commercial bank, if issued by a foreign bank	Five Percent (5%)
(b) Bank guarantee confirmed by Universal or Commercial bank: provided, however, that the letter of credit shall be confirmed or authenticated by a Universal or Commercial bank, if issued by a foreign bank	Ten Percent (10%)
(c) Surety bond callable upon demand issued by GSIS or any surety or insurance company duly certified by the Insurance Commission	Thirty Percent (30%)

The warranty security shall be stated in Philippine Pesos and shall remain effective for one year from the date of issuance of the Certificate of Final Acceptance by TransCo, and returned only after the lapse of said one year period.

OR

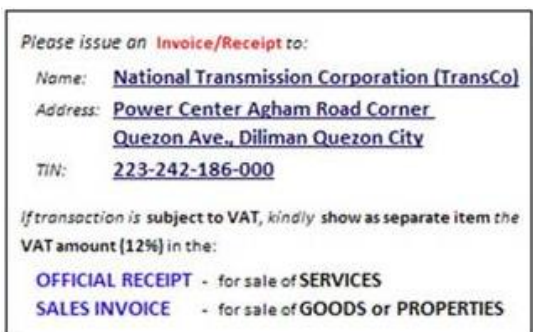
The obligation for the warranty shall be covered by at least ten percent (10%) of the Contract Price which shall be at the Supplier’s option, either by deduction from the net proceeds or by submission of the above forms of warranty. The Warranty shall cover the replacement and/or repair of works/goods/items that have become defective within the warranty period. The said amount shall only be released a year after the lapse of the warranty period, provided that the completed works are free from patent and latent defects and all the conditions imposed under the contract have been fully met.

**OTHER REQUIREMENTS/DOCUMENTS TO BE INCLUDED IN THE PROPOSAL:**

- Product brochures/catalog/technical reference (if applicable).
- Please indicate **BRAND/MODEL & WARRANTY** for each offer (if applicable).
- PLEASE REFER TO ITEM B OF THIS DOCUMENT (PAGE 2 OF 3)

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

- PhilGEPS Registration Number/Certificate of PhilGEPS Registration (for Platinum Membership)**
- DTI/SEC Registration Certificate**
- Mayor’s Permit/Business Permit (2020)**
- BIR Certificate of Registration**
- Latest Income/Business Tax Return (2019)**
- Notarized Omnibus Sworn Statement (Please use applicable template)**
- Receipts must be BIR compliant (please see below).



**TRANSCO TERMS ACCEPTED:** \_\_\_\_\_  
 (SIGNATURE AND DATE)  
 \_\_\_\_\_  
 (NAME AND DESIGNATION)  
 \_\_\_\_\_  
 (NAME OF COMPANY)  
 \_\_\_\_\_  
 (TEL./MOBILE NO. & EMAIL ADD)