



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

REFERENCE NO.: NP(2)210604-PP032

FOR INQUIRIES, CONTACT PURCHASING OFFICER: **PINEDA, MA. PILAR L.**

Sir/Madam:

Please provide us with your best quotation and submit the same to the above assigned purchasing officer on or before quote closing date at PROCUREMENT MANAGEMENT DIVISION, Ground Floor, TRANSCO Main Building, Power Center, Quezon Avenue corner BIR Road, Diliman, Quezon City.

QUOTE CLOSING DATE/TIME: 03 NOVEMBER 2021/3:00 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 (mlpineda@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)	
1.	GSD-21-97368/1 SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF THE VARIOUS AIRCONDITIONING UNITS (ACUs) FOLLOWS: A. 1.0HP WALL MOUNTED INVERTER TYPE ACU - 1 UNIT, BRAND: SAMSUNG B. 3TR CEILING CASSETTE TYPE ACU - 1 UNIT, BRAND: SAMSUNG C. 5.0HP CEILING CASSETTE TYPE ACU - 1 UNIT, BRAND: DAIKIN A. SCOPE OF WORKS FOR THE REPAIR OF 1.0HP WALL MOUNTED INVERTER TYPE ACU 1. DISMANTLING OF DEFECTIVE OUTDOOR INVERTER BOARD; 2. SUPPLY AND INSTALLATION OF BRAND NEW OUTDOOR INVERTER BOARD; AND 3. TESTING AND OBSERVATION OF UNIT OPERATION. B. SCOPE OF WORKS FOR THE REPAIR OF 3TR CEILING CASSETTE INVERTER TYPE ACU 1. DISMANTLING OF DEFECTIVE OUTDOOR INVERTER BOARD;	1 LOT	₱ 64,000.00		

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NO.	DESCRIPTION	QUANTITY	ABC (VAT INC)	UNIT PRICE	TOTAL PRICE
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	<p>Continuation</p> <p>2. SUPPLY AND INSTALLATION OF BRAND NEW OUTDOOR INVERTER BOARD; AND 3. TESTING AND OBSERVATION OF UNIT OPERATION.</p> <p>C. SCOPE OF WORKS FOR THE REPAIR OF 5.0HP CEILING CASSETTE INVERTER TYPE ACU 1. DISMANTLING OF DEFECTIVE HUMIDITY SENSOR; 2. DISMANTLING OF DEFECTIVE WIRE HARNESS ASSY; 3. DISMANTLING OF WIRE HARNESS (HUMIDITY SENSOR); 4. DISMANTLING OF DEFECTIVE THERMISTOR COIL; 5. DISMANTLING OF DEFECTIVE THERMISTOR; 6. SUPPLY AND INSTALLATION OF BRAND NEW HUMIDITY SENSOR; 7. SUPPLY AND INSTALLATION OF BRAND NEW WIRE HARNESS ASSY. 8. SUPPLY AND INSTALLATION OF BRAND NEW WIRE HARNESS (HUMIDITY SENSOR); 9. SUPPLY AND INSTALLATION OF BRAND NEW THERMISTOR COIL; 10. SUPPLY AND INSTALLTION OF BRAND NEW THERMISTOR; 11. LEAK TESTING USING NITROGEN GAS; 12. BRAZING OF LEAKS FOUND; 13. FLUSHING OF SYSTEM, VACUUMING THE SYSTEM AND RECHARGING OF REFRIGERANT 410A; AND 14. TESTING AND OBSERVATION OF UNIT OPERATION</p> <p>WARRANTY: AT LEAST THREE (3) MONTHS</p> <p>NOTE: PROSPECTIVE SUPPLIERS ARE REQUIRED TO CONDUCT ACTUAL INSPECTION, VERIFICATION AND TESTING OF UNITS. CERTIFICATE OF INSPECTION SIGNED BY THE GSD MANAGER SHALL BE ISSUED TO THOSE WHO WILL CONDUCT THE ACTUAL INSPECTION. SAID CERTIFICATE OF INSPECTION SHALL BE SUBMITTED TOGETHER WITH YOUR BID.</p>				

TOTAL AMOUNT (VAT EXCLUSIVE) _____

ADD: APPLICABLE VAT (___%) _____

TOTAL NET AMOUNT (VAT INCLUSIVE) _____

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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 UPON RECEIPT/ACKNOWLEDGEMENT OF APPROVED PO
() _____
- DELIVERY POINT: TRANSCO-HO WAREHOUSE, DILIMAN, Q.C.
C/O J.M. ILAGAN
- 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.
3. **Certificate of Inspection issued by the Manager, GSD.**

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

1. **PhilGEPS Registration Number/Certificate of PhilGEPS Registration (for Platinum Membership)**
2. **DTI/SEC Registration Certificate**
3. **Mayor's Permit/Business Permit (2021)**
4. **BIR Certificate of Registration**
5. **Latest Income/Business Tax Return (2020)**
6. **Notarized Omnibus Sworn Statement (use applicable form)**
7. Receipts must be BIR compliant (please see below).



TRANSCO TERMS ACCEPTED: _____
(SIGNATURE AND DATE)

(NAME AND DESIGNATION)

(NAME OF COMPANY)

(MOBILE NO. and EMAIL ADD)