



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.: NP190719-EA51

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, Ground Floor, TRANSCO Main Building, Power Center, Quezon Avenue corner BIR Road, Diliman, Quezon City.

QUOTE CLOSING DATE/TIME: JULY 29, 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 FOUR (4) 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)	
1	PR No. GSD-19-96409/1 SERVICES: CORRECTIVE MAINTENANCE (MITSUBISHI ADVENTURE SJA-219) M. V. NO. T0002 2008 MODEL SCOPE OF WORK: SUPPLY OF LABOR AND MATERIALS 1. REPLACE FOGLIGHT LH&RH (ORIGINAL MIT PARTS) NOTE: PARTS MUST BE ORIGINAL MITSUBISHI PARTS	1 LOT	₱14,250.00		

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NO.	DESCRIPTION	QUANTITY	ABC (VAT INC)	UNIT PRICE	TOTAL PRICE
				(VAT EXCLUSIVE, INDICATE APPLICABLE 12% VAT)	
2	<p>PR No. AFAB-19-96410/1 SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF SERVICE VEHICLE WITH PLATE NO. SGZ-423</p> <p>REPLACEMENT OF THE FOLLOWING PARTS: 1) GEAR BOX KIT - 1 SET; 2) STEERING FLUID - 1 LITER; 3) RADIATOR CAP - 1 PC.; 4) VALVE COVER GASKET - 1 PC.; 5) WATER TEMPERATURE SENDING UNIT - 1 UNIT; 6) GAS FLOAT - 1 PC.; 7) CROSSJOINT - 3 PCS.; 8) CENTER BEARING - 1 PC.; 9) TRANSMISSION OIL SEAL REAR - 1 SET; 10) ALTERNATOR BELT - 2 PCS.; 11) AIRCON BELT - 1 PC. NOTE: PARTS MUST BE ORIGINAL.</p>	1 LOT	₱36,200.00		
3	<p>PR No. LITIGA-19-96419/1 SERVICES: CORRECTIVE MAINTENANCE (MITSUBISHI STRADA SJA-767) M. V. NO. T0018; 2008 MODEL</p> <p>SCOPE OF WORK: SUPPLY OF LABOR AND MATERIALS 1. REPLACE WHEEL HUB ASSEMBLY LH&RH 2. REPLACE TIE ROD END LH&RH NOTE: PARTS MUST BE ORIGINAL MITSUBISHI PARTS</p>	1 LOT	₱15,700.00		
4	<p>PR No. GSD-19-96428/1 SERVICES: CORRECTIVE MAINTENANCE (MITSUBISHI ADVENTURE SJA-220) M. V. NO. T0004; 2008 MODEL</p> <p>SCOPE OF WORK: SUPPLY OF LABOR AND MATERIALS 1. GENERAL CLEANING OF ACU SYSTEM 2. FLUSHING OF ACU SYSTEM 3. RE-CHARGE OF FREON GAS AND COMPRESSOR OIL</p>	1 LOT	₱5,500.00		
5	<p>PR No. GSD-19-96434/1 SERVICES: PREVENTIVE MAINTENANCE (MITSUBISHI ADVENTURE SJA-220) M.V. NO. T0004; 2008 MODEL SCOPE OF WORK: SUPPLY OF LABOR AND MATERIALS 1. PERFORM PREVENTIVE MAINTENANCE CHANGE OIL ACTIVITY (6LIT) 2. REPLACE OIL, FUEL AND AIR FILTER 3. CLEAN ALL BRAKES 4. CHECK ATF. GEAR OIL AND LIGHTING SYSTEM 5. ENGINE TUNE UP PMS SCHEDULE: 196,300-201,300 KMS NOTE: PARTS MUST BE ORIGINAL.</p>	2 LOTS	₱13,000.00		

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NO.	DESCRIPTION	QUANTITY	ABC (VAT INC)	UNIT PRICE	TOTAL PRICE
				(VAT EXCLUSIVE, INDICATE APPLICABLE 12% VAT)	
6	PR No. GSD-19-96434/2 SERVICES: PREVENTIVE MAINTENANCE (MITSUBISHI STRADA SJA-766) SCOPE OF WORK: SUPPLY OF LABOR AND MATERIALS 1. PERFORM PREVENTIVE MAINTENANCE CHANGE OIL ACTIVITY (7LIT) 2. REPLACE OIL, FUEL AND AIR FILTER 3. CLEAN ALL BRAKES 4. CHECK ATF. GEAR OIL AND LIGHTING SYSTEM 5. ENGINE TUNE UP PMS SCHEDULE: 164,500-169,500 KMS	2 LOTS	₱13,000.00		
7	PR No. COA-19-96492/1 SERVICES: CORRECTIVE MAINTENANCE (FORD LYNX SGZ-901) M. V. NO. 3459 2004 MODEL SCOPE OF WORK: SUPPLY OF LABOR AND MATERIALS 1. REPLACE TIE ROD END LH&RH 2. REPLACE REAR SHOCK ABSORBER LH&RH 3. REPLACE RACK END LH&RH NOTE: PARTS MUST BE ORIGINAL.	1 LOT	₱22,750.00		

TOTAL AMOUNT (VAT EXCLUSIVE) _____

ADD: APPLICABLE VAT (___%) _____

TOTAL NET AMOUNT (VAT INCLUSIVE) _____

TERMS AND CONDITIONS:

1. ALL BIDDED ITEMS SHALL BE BRAND NEW, GENUINE AND SHALL BE IN STANDARD MANUFACTURER'S PACKAGING, BEARING THE PART NO. AND/OR MARK BY PART NO. IN PRINT OR EMBOSSEMENT.
2. ALTERNATE OFFER IS NOT ALLOWED.
3. BIDS THAT EXCEED THE APPROVED BUDGET OF THE CONTRACT (ABC) SHALL BE AUTOMATICALLY REJECTED.
4. PARTIAL PAYMENT IS ALLOWED FOR EVERY SERVICES RENDERED ON A PER LOT BASIS.
- *5. REPAIR MAINTENANCE SERVICE SHALL BE AWARDED TO LEGITIMATE AUTO REPAIR SHOP OWNERS ONLY.
- *6. PRIOR TO AWARD, TRANSCO SHALL CONDUCT SITE INSPECTION OF THE REPAIR SHOP.
- *7. REPAIR SHOP LOCATION MUST BE WITHIN THE 10KMS RADIUS FROM TRANSCO HEAD OFFICE DILIMAN, QUEZON CITY ONLY.

SPECIAL INSTRUCTION : INTERESTED SUPPLIER MUST VIEW/DOWNLOAD THE DOCUMENTS IN THE ASSOCIATED COMPONENT TO BE INCLUDED IN THE DOCUMENT REQUEST LIST(DRL) AT PhilGEP.

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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: () 2 DAYS UPON TURNOVER OF VEHICLE () _____
- DELIVERY POINT: TRANSCO MAIN BLDG., DILIMAN, Q.C.
C/O JAMES S. DAVID
- 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 (if applicable).
2. Please indicate **BRAND/MODEL & WARRANTY** for each offer (if applicable).

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**
4. **BIR Certificate of Registration**
5. **Latest Income/Business Tax Return**
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)