



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

REFERENCE NO.: NP210816-PP064

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: 20 AUGUST 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-21-97338/1 SUPPLY OF LABOR, MATERIALS, TOOLS, EQUIPMENT AND TECHNICAL SUPERVISION - FOR THE PREVENTIVE MAINTENANCE AND GENERAL CLEANING OF ONE HUNDRED FOURTEEN (114) AIR- CONDITIONING UNITS NOTE: PROSPECTIVE BIDDERS ARE REQUIRED TO CONDUCT ACTUAL INSPECTION, CHECKING AND TESTING OF UNIT. WARRANTY: _____	1 LOT	₱ 352,400.00		
2.	GSD-21-97431/1 SUPPLY OF LABOR AND MATERIALS - FOR THE REPAIR OF ONE (1) UNIT 5TR FLOOR MOUNTED INVERTER TYPE ACU BRAND: KOPPEL SCOPE OF WORKS: 1. LEAK TESTING USING NITROGEN GAS;	1 LOT	₱ 16,000.00		

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NO.	DESCRIPTION	QUANTITY	ABC (VAT INC)	UNIT PRICE	TOTAL PRICE
				(VAT EXCLUSIVE, INDICATE APPLICABLE 12% VAT)	
	<p>CONTINUATION . . . GSD-21-97431/1</p> <p>2. BRAZING OF LEAKS FOUND. 3. FLUSHING OF SYSTEM, VACUUMING OF SYSTEM AND RECHARGING OF REFRIGERANT 410A; AND 4. TESTING AND OBSERVATION OF UNITS OPERATION.</p> <p>WARRANTY: AT LEAST THREE (3) MONTHS</p> <p>NOTE: PROSPECTIVE BIDDERS ARE REQUIRED TO CONDUCT ACTUAL INSPECTION, CHECKING AND TESTING OF UNIT.</p> <p>WARRANTY: _____</p>				
3.	<p>GSD-21-97432/1 SUPPLY OF LABOR AND MATERIALS</p> <p>- FOR THE REPAIR OF ONE (1) UNIT, 4HP CEILING CASSETTE INVERTER TYPE ACU BRAND: DAIKIN</p> <p>SCOPE OF WORKS: 1. DISMANTLING OF DEFECTIVE COIL THERMISTOR (SENSOR); 2. DISMANTLING OF DEFECTIVE THERMISTOR; 3. SUPPLY AND INSTALLATION OF BRAND NEW COIL THERMISTOR (SENSOR); 4. SUPPLY AND INSTALLATION OF BRAND NEW THERMISTOR; AND 5. TESTING AND OBSERVATION OF UNIT OPERATION.</p> <p>WARRANTY: AT LEAST THREE (3) MONTHS</p> <p>NOTE: PROSPECTIVE SUPPLIERS ARE REQUIRED FOR ACTUAL INSPECTION, CHECKING AND TESTING OF UNIT.</p> <p>WARRANTY: _____</p>	1 LOT	₱ 6,625.00		

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)

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- 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.**

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).

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)

(MOBILE NO. & EMAIL ADD)