



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

REFERENCE NO.: NP220329-PP020

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: 29 APRIL 2022/10:00 A.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-22-97604/1 SUPPLY, DELIVERY AND INSTALLATION OF 6HP SPLIT/PACKAGED TYPE ACU, FLOOR MOUNTED FAN COIL UNIT, COMPLETE WITH REFRIGERANT LINE, INSULATION, DRAIN, BREAKERS, CONDUIT, CABLES, BRACKETS (INDOOR AND OUTDOOR) AND ACCESSORIES SPECIFICATION: 1. INVERTER TYPE 2. COOLING CAPACITY: MUST REACH AT LEAST 58,500 KJ/HR 3. POWER SUPPLY: 220-230V/3 PHASE/60HZ 4. REFRIGERANT: R410A OR R32 5. SLIM INDOOR BODY DIMENSION (MM): MAXIMUM 590W X 1940H X 440D FEATURES: 1. ENERGY SAVING 2. AUTO SWING 3. TIMER ON/OFF 4. WIRELESS REMOTE CONTROL 5. LCD DISPLAY ON PANEL	2 UNITS	₱ 450,000.00		

REFERENCE NO.: NP220329-PP20

NO.	DESCRIPTION	QUANTITY	ABC (VAT INC)	UNIT PRICE	TOTAL PRICE
				(VAT EXCLUSIVE, INDICATE APPLICABLE 12% VAT)	
	<p>CONTINUATION . . . GSD-22-97604/1</p> <p>WARRANTY: ONE (1) YEAR ON PARTS & SERVICES; FIVE (5) YEARS ON COMPRESSOR</p> <p>NOTE: PROSPECTIVE BIDDERS ARE REQUIRED TO CONDUCT ACTUAL INSPECTION ON THE AREA OF INSTALLATION; GSD TO ISSUE CERTIFICATE OF INSPECTION.</p> <p>BRAND/MODEL: _____</p> <p>WARRANTY: _____</p>				
2.	<p>GSD-22-97651/1</p> <p>SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF ONE (1) 5.0TR CEILING CASSETTE INVERTER TYPE AIR-CONDITIONING UNIT (KOPPEL)</p> <p>SCOPE OF WORKS: 1. GENERAL CLEANING OF THE ABOVE UNIT; 2. LEAK TESTING USING NITROGEN GAS; 3. BRAZING OF LEAKS FOUND; 4. FLUSHING THE SYSTEM, VACUUMING THE SYSTEM AND RECHARGING OF REFRIGERANT 410A; 5. 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.</p> <p>WARRANTY: _____</p>	1 LOT	₱ 20,250.00		
3.	<p>GSD-22-97720/1</p> <p>REPAIR OF ONE (1) 5.0HP FLOOR MOUNTED INVERTER TYPE AIR-CONDITIONING UNIT (KOPPEL)</p> <p>SCOPE OF WORKS: 1. GENERAL CLEANING OF THE ABOVE UNIT; 2. LEAK TESTING USING NITROGEN GAS; 3. BRAZING OF LEAKS FOUND; 4. FLUSHING THE SYSTEM, VACUUMING THE SYSTEM AND RECHARGING OF REFRIGERANT 410A; AND 5. 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.</p> <p>WARRANTY: _____</p>	1 LOT	₱ 17,000.00		

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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 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: ITEM 1: _____
ITEM 2: _____
ITEM 3: _____

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 (2022)**
4. **BIR Certificate of Registration**
5. **Latest Income/Business Tax Return (2021)**
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)