



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.: NP210618-PP040

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 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: 15 JULY 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 FIVE (5) 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. | LITVIS-21-97211/1 PREVENTIVE MAINTENANCE SERVICE (PMS) - 15,000KM OF TOYOTA HILUX P7B899 SUPPLY OF LABOR & MATERIALS: 1. PERFORM 15,000 KM CHECK UP 2. REPLACE ENGINE OIL 3. REPLACE ENGINE OIL FILTER 4. ADD- ON DSL INJECTOR CLEANER 5. ADD-ON WINDSHIELD WASHER FLUID 6. INSPECT BATTERY 7. CLEANED AIR FILTER 8. CLEANED A/C FILTER 9. INSPECT DRIVE BELTS 10. INSPECT ENGINE COOLANT 11. INSPECT POWER STEERING FLUID 12. INSPECT BRAKE & CLUTCH FLUIDS 13. INSPECT TRANSMISSION AND DIFFERENTIAL FLUIDS 14. INSPECT BRAKE LINE PIPES & HOSES 15. INSPECT BRAKE PEDAL AND PARKING BRAKE | 1 LOT | ₱ 5,000.00 | | |

REFERENCE NO.: NP210618-PP040

| NO. | DESCRIPTION | QUANTITY | ABC (VAT INC) | UNIT PRICE | TOTAL PRICE |
|-----------|---|--------------|--------------------|--|-------------|
| | | | | (VAT EXCLUSIVE, INDICATE APPLICABLE 12% VAT) | |
| | Continuation of LITVIS-21-97212 16. INSPECT EXHAUST PIPES AND MOUNTINGS 17. INSPECT PCV VALVES, VENTILATION HOSES & CONNECTIONS 18. INSPECT STEERING WHEEL & LINKAGE 19. INSPECT DRIVE SHAFT BOOTS 20. INSPECT BALL JOINTS AND DUST COVERS 21. INSPECT FRONT & REAR SUSPENSION 22. TIGHTEN BOLTS & NUTS ON CHASSIS & BODY 23. INSPECT TIRES & INFLATION PRESSURE 24. INSPECT LIGHTS, HORN WIPERS & WASHER 25. INSPECT AIR CONDITION 26. CHECK TIRE PRESSURE | | | | |
| 2. | LITVIS-21-97212/1 PREVENTIVE MAINTENANCE SERVICE (PMS) - 20,000KM OF TOYOTA HILUX P7B899 SUPPLY OF LABOR AND MATERIALS: 1. PERFORM 20,000 KM CHECK UP 2. REPLACE ENGINE OIL 3. REPLACE ENGINE OIL FILTER 4. REPLACE DRAIN PLUG GASKET 5. CHECK AND CLEAN 4 WHEEL BRAKES 6. ADD- ON DSL INJECTOR CLEANER 7. ADD-ON WINDSHIELD WASHER FLUID 8. INSPECT BATTERY 9. CLEANED AIR FILTER 10. CLEANED A/C FILTER 11. INSPECT DRIVE BELTS 12. INSPECT ENGINE COOLANT 13. INSPECT POWER STEERING FLUID 14. INSPECT BRAKE & CLUTCH FLUIDS 15. INSPECT TRANSMISSION AND DIFFERENTIAL FLUIDS 16. INSPECT BRAKE LINE PIPES & HOSES 17. INSPECT CLEAN AND ADJUST BRAKE LINING AND DRUMS 18. INSPECT BRAKE PADS AND DISCS 19. INSPECT BRAKE PEDAL AND PARKING BRAKE 20. INSPECT EXHAUST PIPES AND MOUNTINGS 21. INSPECT PCV VALVES, VENTILATION HOSES & CONNECTIONS 22. INSPECT STEERING WHEEL & LINKAGE 23. INSPECT DRIVE SHAFT BOOTS 24. INSPECT BALL JOINTS AND DUST COVERS 25. INSPECT FRONT & REAR SUSPENSION 26. TIGHTEN BOLTS & NUTS ON CHASSIS & BODY 27. INSPECT TIRES & INFLATION PRESSURE 28. INSPECT LIGHTS, HORN WIPERS & WASHER 29. INSPECT AIR CONDITION 30. CHECK TIRE PRESSURE | 1 LOT | ₱ 15,000.00 | | |
| 3. | LITVIS-21-97213/1 PREVENTIVE MAINTENANCE SERVICE (PMS) - 25,000KM OF TOYOTA HILUX P7B899 SUPPLY OF LABOR AND MATERIALS: 1. PERFORM 25,000 KM CHECK UP 2. REPLACE ENGINE OIL 3. REPLACE ENGINE OIL FILTER | 1 LOT | ₱ 12,000.00 | | |

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| NO. | DESCRIPTION | QUANTITY | ABC (VAT INC) | UNIT PRICE | TOTAL PRICE |
|-----------|--|--------------|--------------------|--|----------------|
| | | | | (VAT EXCLUSIVE, INDICATE APPLICABLE 12% VAT) | |
| | Continuation of LITVIS-21-97213 4. ADD- ON DSL INJECTOR CLEANER 5. ADD-ON WINDSHIELD WASHER FLUID 6. INSPECT BATTERY 7. CLEANED AIR FILTER 8. CLEANED A/C FILTER 9. INSPECT DRIVE BELTS 10. INSPECT ENGINE COOLANT 11. INSPECT POWER STEERING FLUID 12. INSPECT BRAKE & CLUTCH FLUIDS 13. INSPECT TRANSMISSION AND DIFFERENTIAL FLUIDS 14. INSPECT BRAKE LINE PIPES & HOSES 15. INSPECT BRAKE PEDAL AND PARKING BRAKE 16. INSPECT EXHAUST PIPES AND MOUNTINGS 17. INSPECT PCV VALVES, VENTILATION HOSES & CONNECTIONS 18. INSPECT STEERING WHEEL & LINKAGE 19. INSPECT DRIVE SHAFT BOOTS 20. INSPECT BALL JOINTS AND DUST COVERS 21. INSPECT FRONT & REAR SUSPENSION 22. TIGHTEN BOLTS & NUTS ON CHASSIS & BODY 23. INSPECT TIRES & INFLATION PRESSURE 24. INSPECT LIGHTS, HORN WIPERS & WASHER 25. INSPECT AIR CONDITION 26. CHECK TIRE PRESSURE | | | | |
| 5. | LITVIS-21-97214/1 PREVENTIVE MAINTENANCE SERVICE (PMS) - 30,000KM SUPPLY OF LABOR AND MATERIALS FOR THE PMS OF TOYOTA HILUX P7B899 1. PERFORM 30,000 KM CHECK UP 2. REPLACE ENGINE OIL 3. REPLACE ENGINE OIL FILTER 4. REPLACE DRAIN PLUG GASKET 5. CHECK AND CLEAN 4 WHEEL BRAKES 6. ADD- ON DSL INJECTOR CLEANER 7. ADD-ON WINDSHIELD WASHER FLUID 8. INSPECT BATTERY 9. CLEANED AIR FILTER 10. CLEANED A/C FILTER 11. INSPECT DRIVE BELTS 12. INSPECT ENGINE COOLANT 13. INSPECT POWER STEERING FLUID 14. INSPECT BRAKE & CLUTCH FLUIDS 15. INSPECT TRANSMISSION AND DIFFERENTIAL FLUIDS 16. INSPECT BRAKE LINE PIPES & HOSES 17. INSPECT CLEAN AND ADJUST BRAKE LINING AND DRUMS 18. INSPECT BRAKE PADS AND DISCS 19. INSPECT BRAKE PEDAL AND PARKING BRAKE 20. INSPECT EXHAUST PIPES AND MOUNTINGS 21. INSPECT PCV VALVES, VENTILATION HOSES & CONNECTIONS 22. INSPECT STEERING WHEEL & LINKAGE 23. INSPECT DRIVE SHAFT BOOTS 24. INSPECT BALL JOINTS AND DUST COVERS 25. INSPECT FRONT & REAR SUSPENSION 26. TIGHTEN BOLTS & NUTS ON CHASSIS & BODY | 1 LOT | ₱ 18,000.00 | | |

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| NO. | DESCRIPTION | QUANTITY | ABC (VAT INC) | UNIT PRICE | TOTAL PRICE |
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| | | | | (VAT EXCLUSIVE, INDICATE APPLICABLE 12% VAT) | |
| | Continuation of LITVIS-21-97214 27. INSPECT TIRES & INFLATION PRESSURE 28. INSPECT LIGHTS, HORN WIPERS & WASHER 29. INSPECT AIR CONDITION 30. CHECK TIRE PRESSURE | | | | |
| 5. | LITVIS-21-97217/1 SERVICES, CORRECTIVE FOR TOYOTA HILUX P7B899 SUPPLY OF LABOR & MATERIALS FOR THE REPAIR & MAINTENANCE OF ONE (1) UNIT TOYOTA HILUX: 1. REPALCE FRONT BRAKE PADS SET; 2. CLEAN AND ADJUST FOUR WHEEL BRAKES | 1 LOT | ₱ 6,000.00 | | |

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 EMBOSMENT.
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. **PREVENTIVE MAINTENANCE SERVICE CONTRACT SHALL BE AWARDED TO AUTHORIZED TOYOTA MOTORS SERVICE CENTERS PREFERABLY IN CEBU ONLY SINCE THE SUBJECT VEHICLES ARE STILL UNDER WARRANTY.**
- *6. PRIOR TO AWARD, TRANSCO SHALL/MAY CONDUCT SITE INSPECTION OF THE SERVICE CENTER ESP. FOR NEW AWARDEES.

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

FIXED TERMS (PLEASE INCLUDE IN YOUR OFFER):

- BID PRICE VALIDITY: AT LEAST 60 DAYS FROM QUOTE CLOSING DATE
- DELIVERY PERIOD: () 2 DAYS UPON TURNOVER OF VEHICLE () _____
- DELIVERY POINT: TRANSCO-CEBU, Rm 3B, 3/F Cedaville Residences Bldg. Corner Silver Hills Subdivision, Nasipit, Talamban, Cebu City
C/O CIELO SOLAMO
- PAYMENT TERMS: WITHIN 30 CALENDAR DAYS UPON DELIVERY AND SUBMISSION OF COMPLETE REQUIRED DOCUMENTS
PARTIAL PAYMENT FOR PARTIAL DELIVERY SHALL BE ALLOWED. PAYMENT SHALL BE BASED ON ACTUAL SERVICES RENDERED BUT NOT TO EXCEED THE CONTRACT/PURCHASE ORDER AMOUNT.
- 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 (2021)**
4. **BIR Certificate of Registration**

REFERENCE NO.: NP210618-PP040

- 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)