



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

REFERENCE NO.: NP210706-PP049

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 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.	PEZA-21-97221/1 SERVICES, PREVENTIVE/CORRECTIVE MAINTENANCE MITSUBISHI STRADA (SJA-768) SCOPE OF WORK (SUPPLY OF LABOR AND MATERIALS) 1. CHANGE OIL (8 LITERS) 2. REPLACE FUEL, AIR AND OIL FILTERS 3. CLEAN BRAKES 4. ENGINE TUNE-UP 5. CHANGE ATP GEAR OIL & LIGHTING SYSTEM	1 LOT	₱ 12,238.54		
2.	PEZA-21-97221/2 SERVICES, PREVENTIVE/CORRECTIVE MAINTENANCE MITSUBISHI STRADA (SJA-768) SCOPE OF WORK (LABOR AND MATERIALS) REPAIR AND MAINTENANCE AND SUPPLY OF MATERIALS FOR REPLACEMENT/CHANGE PERFORM WHEEL ALIGNMENT AND BALANCING OF MITSUBISHI STRADA (SJA-768) DISMOUNTING AND MOUNTING OF FOUR (4) TIRES	1 LOT	₱ 50,000.00		

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NO.	DESCRIPTION	QUANTITY	ABC (VAT INC)	UNIT PRICE	TOTAL PRICE
				(VAT EXCLUSIVE, INDICATE APPLICABLE 12% VAT)	
3.	PEZA-21-97208/1 MAINTENANCE, CORRECTIVE FORD RANGER (SGZ-417) SCOPE OF WORK (SUPPLY OF LABOR AND MATERIALS) 1. CHANGE OIL (8 LITERS) 2. REPLACE FUEL, AIR AND OIL FILTERS 3. CLEAN BRAKES 4. ENGINE TUNE-UP CHECK ATP GEAR OIL & LIGHTING SYSTEM	1 LOT	₱ 12,238.54		
4.	PEZA-21-97208/2 MAINTENANCE, CORRECTIVE/PREVENTIVE FORD RANGER (SGZ-417) REPAIR AND MAINTENANCE & SUPPLY OF MATERIALS FOR REPACEMENT/CHANGE PERFORMANCE OF COMPLETE WHEEL ALIGNMENT AND BALANCING FOR 4 WHEELS DISMOUNTING AND MOUNTING OF 4 TIRES	1 LOT	₱ 50,000.00		

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 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/MAY CONDUCT SITE INSPECTION OF THE SERVICE CENTER ESP. FOR NEW AWARDEES.
7. REPAIR SHOP LOCATION MUST BE WITHIN BENGUET/BAGUIO 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 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-PEZA BAGUIO, 3/F PEZA Admin Bldg., Loakan Road, Baguio City, C/O Christine M. Quilala
- 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: _____

REFERENCE NO.: NP210618-PP049

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**
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)