



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

**REFERENCE NO.: NP211007-PP073**

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 OCTOBER 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 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.**

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-21-97424/1 <b>SERVICES, CORRECTIVE MAINTENANCE</b> - HYUNDAI SANTA FE SJA-787 (MODEL 2008)  SCOPE OF WORK: SUPPLY OF LABOR AND MATERIALS: 1. REPLACE AIRCON SWITCH	1 LOT	₱ 40,000.00		
2.	GSD-21-97424/2 <b>SERVICES, CORRECTIVE MAINTENANCE</b> - MITSUBISHI ADVENTURE SJA-218 (2008 MODEL)  SCOPE OF WORK: SUPPLY OF LABOR AND MATERIALS: 1. TIMING BELT 2. BALANCER BELT 3. TENSIONER BEARING BIG 4. TENSIONER BEARING SMALL 5. 1 SET OIL SEAL 6. 2 PCS ALTERNATOR BELT 7. 1 PC AIRCON BELT 8. 1 PC POWER STEERING BELT 9. ALTERNATOR ASSEMBLY 10. FAN BLADE 11. IDLER BEARING	1 LOT	₱ 42,500.00		

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	GSD-21-97424/2 ... CONTINUATION . . .  12. 2 PCS. SILICON OIL 13. EXHAUST RING GASKET				
3.	GSD-21-97424/3 <b>SERVICES, CORRECTIVE MAINTENANCE</b> - MITSUBISHI ADVENTURE SJA-372 (2008 MODEL)  SCOPE OF WORK: SUPPLY OF LABOR AND MATERIALS: 1. REPLACE COMPRESSOR 2. 2 PCS. EXPANSION VALVE 3. FILTER DRIER 4. FLUSHING OF SYSTEM 5. GENERAL SERVICE OF CLEANING OF COOLING COIL, RUBBER TEX, COMPRESSOR OIL, FREON GAS	1 LOT	₱ 32,000.00		
4.	GSD-21-97442/1 <b>SERVICES, CORRECTIVE MAINTENANCE</b> - MITSUBISHI ADVENTURE SJA-216 (2008 MODEL)  SCOPE OF WORK; SUPPLY OF LABOR AND MATERIALS: 1. REPLACE 2 PCS FOG LIGHT BULB 2. REPLACE PRESSURE ALTERNATOR HOSE 3. OIL SENDER UNIT 4. REPLACE 2 PCS ALTERNATOR BELT 5. 1 PC AIRCON BELT 6. 1 PC POWERSTEERING BELT 7. IDLER BEARING	1 LOT	₱ 14,300.00		
5.	GSD-21-97469/1 <b>SERVICES, CORRECTIVE MAINTENANCE</b> - FORD RANGER SGZ-433 (MODEL 2004)  SCOPE OF WORK: SUPPLY OF LABOR AND MATERIALS: 1. REPLACE 2PCS WHEEL BEARING FRONT INNER 2. REPLACE 2PCS WHEEL BEARING FRONT OUTER 3. AXLE GREASE 4. GENERAL SERVICE CLEANING OF COOLING COIL, RUBBER TEX, COMPRESSOR OIL AND FREON GAS 5. CLUTCH MASTER ASSEMBLY	1 LOT	₱ 15,500.00		
6.	GSD-21-97469/2 <b>SERVICES, CORRECTIVE MAINTENANCE</b> - MITSUBISHI STRADA SJA-220 (MODEL 2008)  SCOPE OF WORK: SUPPLY OF LABOR AND MATERIALS 1. COOLING COIL 2. EXPANSION VALVE 3. FLUSHING OF SYSTEM 4. FREON GAS 5. COMPRESSOR OIL WITH DYE 6. MICROFILTER	1 LOT	₱ 19,850.00		
7.	GSD-21-97424/3 <b>SERVICES, CORRECTIVE MAINTENANCE</b> - MITSUBISHI STRADA SJA-767 (2008 MODEL)  SCOPE OF WORK: SUPPLY OF LABOR AND MATERIALS 1. REPLACE CLUTCH MASTER ASSEMBLY 2. REPLACE SECONDARY CLUTCH ASSY	1 LOT	₱ 12,500.00		

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	GSD-21-97424/3 . . . continuation . . . 3. BRAKE FLUID 4. GENERAL SERVICE CLEANING OF COOLING COIL, RUBBER TEX, COMPRESSOR OIL, FREON GAS				
<b>8.</b>	GSD-21-97424/4 <b>SERVICES, CORRECTIVE MAINTENANCE</b> - MITSUBISHI STRADA SJA-766 (2008 MODEL)  MIT. STRADA WITH PLATE NO. SJA-766 : SCOPE OF WORK ; SUPPLY OF LABOR AND MATERIALS 1. COMPRESSOR 2. EXPANSION VALVE 3. FILTER DRIER 4. FLUSHING OF SYSTEM 5. GENERAL SERVICE CLEANING OF COOLING COIL, FREON GAS 6. MICRO FILTER	<b>1 LOT</b>	<b>₱ 23,500.00</b>		

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).

**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. 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 FOR NEW SERVICE PROVIDERS,
- \*7. REPAIR SHOP LOCATION MUST BE WITHIN THE 15KMS RADIUS FROM TRANSCO HEAD OFFICE DILIMAN, Q. C. ONLY.

**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: ( ) WITHIN 2 CALENDAR DAYS UPON TURNOVER OF VEHICLE  
( ) \_\_\_\_\_
- DELIVERY POINT: TRANSCO-HEAD OFFICE, DILIMAN, Q.C.
- PAYMENT TERMS: WITHIN 30 CALENDAR DAYS UPON FULL DELIVERY AND SUBMISSION OF COMPLETE  
REQUIRED DOCUMENTS. PAYMENT SHALL BE BASED ON THE ACTUAL SERVICES  
COMPLETED/ON THE FINAL BILLING OF CMS CHECK-UP BUT NOT TO EXCEED THE  
CONTRACT/PO AMOUNT.
- WARRANTY: \_\_\_\_\_

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**OTHER REQUIREMENTS/DOCUMENTS TO BE INCLUDED IN THE PROPOSAL:**

1. **Product brochures/catalog/technical reference.**
2. Please indicate **BRAND/MODEL & WARRANTY** for each offer.

**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)