

**NATIONAL TRANSMISSION CORPORATION**  
 GENERAL SERVICES DIVISION  
 CORPORATE SERVICES GROUP  
 TransCo-Power Center Complex, Diliman, Quezon City  
 Tel. Nos. 902-1500 Local 1627  
 Fax Nos. 914-62-09



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

**SOLICITATION No. PRNO. CBUSAT-16-94479**

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

FOR INQUIRIES, CONTACT PURCHASING OFFICER: **ENRIQUETA S. LENON**

Sir/Madam:

Please provide us with your best quotation and submit the same to the above assigned purchasing officer on or before 10:00 AM on quote closing date at ADMINISTRATION OFFICE, Ground Floor, TRANSCO Annex Building, Power Center, Quezon Avenue corner BIR Road, Diliman, Quezon City.

**QUOTE CLOSING DATE/TIME: February 22, 2016/10:00 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 ([eslenon@transco.ph](mailto:eslenon@transco.ph))** at the option of the offeror, properly marked with the reference number. This bid document comprises TWO (2) pages including this sheet.

Very truly yours,

**ROSSANA F. PAGUIO**  
 Manager, General Services Division

**NOTE: THIS FORM IS COMPUTER GENERATED. SIGNATURE IS NOT REQUIRED**

| ITEM NO. | DESCRIPTION   | QTY   | (ABC in PhP)<br>VAT Inclusive | UNIT PRICE      | TOTAL PRICE |
|----------|---|-------|-------------------------------|-----------------|-------------|
|          |   |       |                               | (VAT EXCLUSIVE) |             |
| 9        | <b>CBUSAT-16-94479/1</b><br><b>SERVICES FOR MITSUBISHI ADVENTURE (SJA-221)</b><br><br>SUPPLY OF LABOR & MATERIALS FOR THE REPAIR OF THE ABOVE VEHICLE.<br><br>MATERIALS:<br>* 1 PC. FUEL FILTER FC-321<br>* 1 PC. AIR CLEANER<br>* 4 PCS. INJECTOR NOZZLE<br>* 1 SET INJECTION PUMP KIT<br>* 1 UNIT MD58 CALIBRATION<br>* 1 PC. MAGNETIC SHOT OFF<br>* 1 PC. VALVE COVER GASKET<br>* 1 PC. HALFMOON<br>* 1 LITER KEROSENE<br>* 1 TUBE MIGHTY GASKET<br>* 1 PC. CRANKSHAFT OIL SEAL REAR<br>* 1 PC. CRANKSHAFT OIL SEAL FRONT<br>* 1 PC. CAMSHAFT OIL SEAL<br>* 1 PC. BALANCER OIL SEAL<br>* 1 PC. TENSIONER BEARING BIG | 1 LOT | 38,000.00                     |                 |             |

|   |  |  |  |  |
|---|--|--|--|--|
| <ul style="list-style-type: none"> <li>* 1 PC. TENSIONER BEARING SMALL</li> <li>* 1 PC. TIMING BELT LONG</li> <li>* 1 PC. TIMING ELT SHORT</li> </ul> <p>LABOR:</p> <ul style="list-style-type: none"> <li>* PULL OUT &amp; INSTALL INJECTION PUMP</li> <li>* REPLACE VALVE COVER GASKET &amp; HALFMOON</li> <li>* PULL DOWN TRANSMISSION</li> <li>* REPLACE TIMING BELT</li> </ul> |  |  |  |  |
|---|--|--|--|--|

**TOTAL AMOUNT (VAT EXCLUSIVE)** \_\_\_\_\_  
**ADD: APPLICABLE VAT ( \_\_\_% )** \_\_\_\_\_  
**TOTAL NET AMOUNT (VAT INCLUSIVE)** \_\_\_\_\_

NOTE: 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 EXCEEDS THE BUDGET SHALL BE AUTOMATICALLY CONSIDERED NON-COMPLYING.  
 5. PhilGEPS Certificate of Registration & BIR Registration or TIN MUST BE INCLUDED IN THE SUBMITTED BIDS.  
 6. Delivery is TWO (2) days upon turn-over of vehicle  
 7. Partial payment is allowed for every services rendered on a per lot basis.

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

**FIXED TERMS (PLEASE INCLUDE IN YOUR OFFER):**

- BID PRICE VALIDITY : 60 DAYS FOR PESO DOMINATED BIDS
- DELIVERY PERIOD : ( ) 2 DAYS UPON TURN-OVER OF VEHICLE ( ) BEST OFFER\_\_\_\_\_
- DELIVERY POINT :TRANSCO MAIN BLDG., DILIMAN C/O JAMES S. DAVID
- PAYMENT TERMS : WITHIN 30 CALENDAR DAYS UPON DELIVERY AND SUBMISSION OF COMPLETE REQUIRED DOCUMENTS

**TRANSCO TERMS ACCEPTED:**

\_\_\_\_\_  
 (SIGNATURE AND DATE)

\_\_\_\_\_  
 (NAME AND DESIGNATION)

\_\_\_\_\_  
 (NAME OF COMPANY)

\_\_\_\_\_  
 (TEL. FAX Nos.)