

**NATIONAL TRANSMISSION CORPORATION**  
 GENERAL SERVICES DIVISION  
 CORPORATE SERVICES GROUP  
 TransCo-Power Center Complex, Diliman, Quezon City  
 Tel. Nos. 902-1500 Local 1627  
 Fax Nos. 914-6209



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

**SOLICITATION No. NP160705-EL23**

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

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 Main Building, Power Center, Quezon Avenue corner BIR Road, Diliman, Quezon City.

**QUOTE CLOSING DATE/TIME: July 8, 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/jsdavid@transco.ph](mailto:eslenon@jsdavid@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) VAT Inclusive	UNIT PRICE	TOTAL PRICE
				(VAT EXCLUSIVE)	
1.	<b>OP-16-94769</b> <b>SERVICES (TOYOTA PRADO)</b> MODEL 2004 <b>HYUNDAI STA FE</b> MODEL 2008 <b>MITSUBISHI PAJERO</b> 2003 MODEL  SCOPE OF WORK: SUPPLY OF LABOR AND MATERIALS 1. PERFORM INTERIOR AUTO DETAILING	3 LOT	15,000.00		
2	<b>GSD-16-94770</b> <b>SERVICES (MITSUBISHI ADVENTURE SJA-219)</b> M. V. NO. T0002 2008 MODEL  SCOPE OF WORK: SUPPLY OF LABOR AND MATERIALS 1. REPLACE RACK-END PINION KIT 2. MACHINING OF SHAFT 3. ADD STP FLUID (STEERRING FLUID)(2 LITERS)	1 LOT	11,000.00		

**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 EMBOSSEMENT.
  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 : TRANSKO MAIN BLDG., DILIMAN C/O JAMES S. DAVID
- PAYMENT TERMS : WITHIN 30 CALENDAR DAYS UPON DELIVERY AND SUBMISSION OF COMPLETE REQUIRED DOCUMENTS

**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 PhilGEPS Registration.
4. 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

**TRANSKO TERMS ACCEPTED:** \_\_\_\_\_  
(SIGNATURE AND DATE)

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

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