



NATIONAL TRANSMISSION CORPORATION
CORPORATE SERVICES GROUP
TransCo Annex Bldg., Diliman, Quezon City
Tel. Nos. 902-1521
Fax No. 914-6209

**SUPPLIER'S TECHNICAL/PRICE QUOTATION FORM
(SHOPPING)**

REFERENCE NO.: GSD-16-94558(ECA)

FOR INQUIRIES, CONTACT PURCHASING OFFICER: **ARGAÑOZA, EILEEN**

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 ADMINISTRATION OFFICE, Ground Floor, TRANSCO Main Building, Power Center, Quezon Avenue corner BIR Road, Diliman, Quezon City.

QUOTE CLOSING DATE/TIME: APRIL 6, 2016/3:00 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 (ecarganoza@transco.ph)** at the option of the offeror, properly marked with the reference number. This bid document comprises TWO (2) 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,

ROSSANA F. PAGUIO

Manager, General Services 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 | BINDER, SPIRAL 1" DIA, 44" L, BLACK | 100 PC | ₱3,200.00 | | |
| 2 | BOX, STORAGE DROPSIDE/COLLAPSIBLE, 15" W, 24" L, 10" H BRAND: _____ | 500 PC | ₱36,000.00 | | |
| 3 | CLIP, BINDER 1 5/8", BLACK BRAND: _____ | 600 PC | ₱2,100.00 | | |
| 4 | COMPACT DISC, REWRITABLE 700 MB/80 MIN, W/ INDIVIDUAL PLASTIC CASE BRAND: _____ | 200 PC | ₱8,800.00 | | |
| 5 | PEN, MARKING, FLUORESCENT YELLOW, MEDIUM POINT, CHISEL TIP BRAND: _____ | 120 PC | ₱2,400.00 | | |
| 6 | PERFORATOR, PAPER, DESK HEAVY DUTY, 2 HOLES, 6 MM BRAND: _____ | 10 PC | ₱6,000.00 | | |
| 7 | STAPLE WIRE, STAPLING MACHINE LIGHT DUTY, B8 WIRE BRAND: _____ | 100 BOX | ₱4,100.00 | | |
| 8 | STAPLER, PAPER FASTENING, OFFICE TYPE #B8, HEAVY DUTY, ASSORTED COLOR, W/ STAPLE REMOVER BRAND: _____ | 20 PC | ₱6,500.00 | | |

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).

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: () 7 CALENDAR DAYS () _____
- DELIVERY POINT: TRANSCO-HO WAREHOUSE, DILIMAN, Q.C.
C/O M. T. JAVILLO
- PAYMENT TERMS: WITHIN 30 CALENDAR DAYS UPON DELIVERY AND
SUBMISSION OF COMPLETE REQUIRED DOCUMENTS
- WARRANTY: _____

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).



TRANSCO TERMS ACCEPTED: _____
 (SIGNATURE AND DATE)

(NAME AND DESIGNATION)

(NAME OF COMPANY)