NATIONAL TRANSMISSION CORPORATION
CORPORATE SERVICES GROUP
TransCo Annex Bldg., Diliman, Quezon City
Tel. No. 902-1521/Fax No. 914-6209
SUPPLIER'S TECHNICAL/PRICE QUOTATION FORM
(SHOPPING)

REFERENCE NO.: GSD-16-94738(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: JULY 4, 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 ONE (1) page 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 (VAT EXCLUSIVE, INDICATE APPLICABLE 12% VAT)	TOTAL PRICE
001	**GRINDER, ANGLE** 1. RATED POWER INPUT: AT LEAST 720W 2. NO LOAD SPEED: 11000RPM 3. DISC DIAMETER: 100MM 4. POWER: 220V, 50-60HZ 5. SLIM BODY	**1 PC**	**₱5,241.00**		

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).

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)