



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

REFERENCE NO.: GSD-16-94767(SH2)ESL

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 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: NOVEMBER 17, 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/eslenon@transco.ph)** at the option of the offeror, properly marked with the reference number. This bid document comprises THREE (3) 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	GSD-16-94767/1 RAINDEW PINE MIXED TIPS CHRISTMAS TREE ESTIMATED HEIGHT : 180CM / OR 7FT NUMBER OF TIPS : 715 TIPS (ESTIMATED) COLOR : GREEN MATERIALS : PVC, PINENEEDLE AND METAL WITH METAL STAND SUPPLIER MAY PROVIDE SAMPLE PICTURES OF OFFERED CHRISTMAS TREE DESIGNS AND ORNAMENTS	1 UNIT	P 12,000.00		
2	GSD-16-94767/2 PINE NEEDLE CHRISTMAS TREE HEIGHT : 180 CM / 7 FT (ESTIMATED) NUMBER : 431 TIPS (ESTIMATED) MATERIALS : PINENEEDLE WITH METALSTAND SUPPLIER MAY PROVIDE SAMPLE PICTURES OF OFFERED CHRISTMAS TREE DESIGNS AND ORNAMENTS	1 UNIT	10,000.00		

3	<i>GSD-16-94767/3</i> GLITTERED CHRISTMAS BALLS ORNAMENTS VARIOUS SIZES/ COLORS PER SET SUPPLIER TO PROVIDE SAMPLE PICTURES OF OFFERED ITEMS	10 SET	4,990.00		
4	<i>GSD-16-94767/4</i> CHRISTMAS FLOWERS/ POINSETIA ORNAMENTS MADE OF QUALITY SYNTHETIC MATERIALS THAT WILL LAST COLORS MAY VARRY DEPENDING ON THE QUALITY OF ORNAMENTS OFFERED 12'S PER PACK SUPPLIER TO PROVIDE SAMPLE PICTURES OF OFFERED ITEMS	6 PACK	3,594.00		
5	<i>GSD-16-94767/5</i> CHRISTMAS LEAF ORNAMENTS GLITTERED MATERIALS SIZES/ DIMENSIONS/ DESIGN : SUBJECT TO ACTUAL OFFER SUPPLIER TO PROVIDE SAMPLE PICTURES OF OFFERED ITEMS	20 PC	3,000.00		
6	<i>GSD-16-94767/6</i> CHRISTMAS RICE LIGHTS 100'S BULBS PER BOX WITH DTI-PNS/ICC MARKINGS SUPPLIER TO PROVIDE SAMPLE PICTURES OF OFFERED ITEMS	20 BOX	10,000.00		
7	<i>GSD-16-94767/7</i> LANTERN DIAMETER : 36" MATERIALS : CAPIZ SEASHELL COLOR : HAND PAINTED COMBNATION OF YELLOW, GREEN AND RED WITH NATURAL COLOR OF CAPIZ ELECTRICAL : WITH IC (110V0 OR BLINKER (220V) THAT CHANGES THE LIGHT EFFECT FROM STEADY , SLOW AND FAST WARRANTY : ONE (1) YEAR SUPPLIER TO PRESENT SAMPLE DESIGN SUPPLIER TO PROVIDE SAMPLE PICTURES OF OFFERED ITEMS	8 UNIT	40,000.00		

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. **Sample shall be submitted for evaluation purposes.**
5. 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)