



**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)**

**REFERENCE No. GSD-17-94947**

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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 13, 2017/3:00 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 ([eslenon/ncsantos@transco.ph](mailto:eslenon/ncsantos@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 CONDITIONS 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**

ITEM NO.	DESCRIPTION	QTY	(ABC in PhP) VAT Inclusive	UNIT PRICE	TOTAL PRICE
				(VAT EXCLUSIVE)	
1	<b>GSD-16-94947/1</b> <b>BATTERY, AUTOMOTIVE</b> 2SMF, 12 VOLT 60 AMPERE HOUR RATING MAINTENANCE FREE WARRANTY: AT LEAST FIFTEEN(15) MONTHS (FOR SGZ-901, SGZ-922, SGZ-923 & SGZ-924) <b>BRAND:</b> _____	4 UNIT	22,000.00		
2	<b>GSD-16-94947/2</b> <b>BATTERY, AUTOMOTIVE</b> 3SMF, 12 VOLT 70 AMPERE HOUR RATING MAINTENANCE FREE WARRANTY: AT LEAST FIFTEEN(15) MONTHS (FOR SJA-216, SJA-765, SJA-766 & XMK-938) <b>BRAND:</b> _____	4 UNIT	26,000.00		

3	<b>GSD-16-94947/3</b> <b>TIRE, TUBELESS</b> 195/55R15 STEEL BELTED TREAD PLYS: 2 POLYESTER + 2 STEEL + 1 POLYIMIDE SIDEWALL : 2 POLYESTER WITH BPI/DTI PNS CERTIFIED PRODUCT QUALITY MARKING CERTIFIED ICC MANUFACTURE OF TIRE : 2016 WARRANTY : AT LEAST ONE(1) YEAR (SPARE TIRE FOR FORD LYNX)  <b>BRAND:</b> _____	4 PC	22,000.00		
4	<b>GSD-16-94947/4</b> <b>TIRE, TUBELESS</b> 265/70R15 RADIAL STEEL BELTED PLIES TREAD: 2 STEEL + 2 POLYESTER + 1 NYLON SIDEWALL: 2 POLYESTER WITH BPI/DTI PNS CERTIFIED PRODUCT QUALITY MARKING CERTIFIED ICC MANUFACTURE OF TIRE : 2016 WARRANTY : AT LEAST ONE(1) YEAR (FOR SGZ-447)  <b>BRAND:</b> _____	4 PC	34,000.00		
5	<b>GSD-16-94947/5</b> <b>SHAMPOO</b> CAR SHAMPOO 3.78 LITERS OR 1 GALLON/PC WITH CARNAUBA  <b>BRAND:</b> _____	15 PC	5,250.00		
6	<b>GSD-16-94947/6</b> <b>CLOTH, CHAMOIS</b> SOFT AND SUPER ABSORBENT QUICK DRY NON ABRASIVE  <b>BRAND:</b> _____	10 pc	3,500.00		

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

NOTE: 1. ALTERNATE OFFER IS NOT ALLOWED.  
2. BIDS THAT EXCEEDS THE APPROVED BUDGET FOR THE CONTRACT (ABC) SHALL BE AUTOMATICALLY REJECTED.

**SPECIAL INSTRUCTION** : INTERESTED SUPPLIER MUST VIEW/DOWNLOAD THE ATTACHED DOCUMENT IN THE ASSOCIATED COMPONENT TO BE INCLUDED IN THE DOCUMENT REQUEST LIST (DRL) AT PHILGEPS.

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

- BID PRICE VALIDITY : AT LEAST 60 DAYS FROM QUOTED CLOSING DATE
- DELIVERY PERIOD : ( ) 7 CALENDAR DAYS ( ) BEST OFFER \_\_\_\_\_
- DELIVERY POINT : TRANSCO HEAD OFFICE, POWER CENTER, DILIMAN, QUEZON CITY
- 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/Number.
4. Receipts must be BIR compliant (please see below).
5. Mayor's Business Permit
6. Income/Business Tax Return
7. Omnibus Sworn Statement (shall be required before issuance of Notice of Award)

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)