



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-17-95173

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: MAY 10, 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)** at the option of the offeror properly marked with the reference number. This bid document comprises SIX (6) 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	GSD-17-95173/1 PLYWOOD, ORDINARY 1/4"THK. X 4' X 8' (STANDARD SIZE) BRAND: _____	20 PC	12,000.00		
2	GSD-17-95173/2 PLYWOOD, MARINE 1/2"THK X 4' X 8' (STANDARD SIZE) BRAND: _____	8 PC	8,000.00		
3	GSD-17-95173/3 PLYWOOD, MARINE 3/4"THK. X 4' X 8' (STANDARD SIZE) BRAND: _____	50 PC	70,000.00		

4	GSD-17-95173/4 WOOD, TANGUILE, KILN DRIED 1" X 4" X 8' (STANDARD SIZE) BRAND: _____	10 PC	1,900.00		
5	GSD-17-95173/5 WOOD, EDGING, KILN DRIED 1/2" X 2" X 10' (STANDARD SIZE) BRAND: _____	80 PC	7,200.00		
6	GSD-17-95173/6 WOOD, TANGUILE, KILN DRIED 2" X 2" X 10' (STANDARD SIZE) BRAND: _____	10 pc	2,750.00		
7	GSD-17-95173/7 WOOD, TANGUILE, KILN DRIED 2" X 3" X 10' (STANDARD SIZE) BRAND: _____	30 PC	12,000.00		
8	GSD-17-95173/8 BRUSH, ROLLER 4" WITH HANDLE BRAND: _____	16 PC	2,000.00		
9	GSD-17-95173/9 BRUSH, PAINT1" BRAND: _____	10 PC	300.00		
10	GSD-17-95173/10 BRUSH, PAINT2" BRAND: _____	10 PC	300.00		
11	GSD-17-95173/11 FAUCET, 1. SINGLE HOLE/TAP, LEVER TYPE = 3 PCS @ PHP 800.00/EACH 2. GOOSE NECK TYPE = 2 PCS @ PHP 1300.00/EACH NOTE: SUPPLIER ARE REQUIRED TO SEND SAMPLE OF OFFER BRAND: _____	1 LOT	5,000.00		
12	GSD-17-95173/12 GLUE, WOOD BRAND: _____	4 L	800.00		
13	GSD-17-95173/13 PAINT, LATEX, FLAT WHITE BRAND: _____	2 PAIL	5,000.00		
14	GSD-17-95173/14 PAINT, LATEX, SEMI-GLOSS WHITE BRAND: _____	4 PAIL	12,000.00		

15	GSD-17-95173/15 PAINT, ENAMEL, QUICK DRY WHITE BRAND: _____	3 PAIL	9,000.00		
16	GSD-17-95173/16 PAINT, AUTOMOTIVE, LACQUER WHITE BRAND: _____	2 GAL	1,800.00		
17	GSD-17-95173/17 PAINT, AUTOMOTIVE, LACQUER PUTTY BRAND: _____	1 GAL	900.00		
18	GSD-17-95173/18 PAINT, TRAFFIC YELLOW BRAND: _____	3 GAL	2,400.00		
19	GSD-17-95173/19 PAINT, TRAFFIC BLACK BRAND: _____	2 GAL	1,600.00		
20	GSD-17-95173/20 PAINT, ELASTOMERIC RED TILE BRAND: _____	2 GAL	1,600.00		
21	GSD-17-95173/21 BATTERY, C ALKALINE @ 2PCS PER PACK BRAND: _____	10PACK	2,000.00		
22	GSD-17-95173/22 BATTERY, 9V HEAVY DUTY BRAND: _____	10 PC	1,500.00		
23	GSD-17-95173/23 TIES, CABLE, PLASTIC, 6" WHITE, 100PCS/PACK BRAND: _____	2 PACK	330.00		
24	GSD-17-95173/24 WOOD, HANDLE APPROX. SIZE: 1 1/2" X 3 1/2" (FLUSH TYPE) BRAND: _____	100 PC	10,000.00		
25	GSD-17-95173/25 FLO, LACQUER BRAND: _____	2 GAL	600.00		
26	GSD-17-95173/26 CEMENT, CONTACT, RUBBER NON DROWSY BRAND: _____	1 GAL	700.00		

27	GSD-17-95173/27 SPRAYER, BIDET SPRAYER HEAD WITH 4FT HOSE, 1/2" CONNECTOR AND HOLDER NOTE: PLS. VERIFY EXISTING BIDET SPRAYER INSTALLED AT REST ROOM, TRANSCO ANNEX BUILDING FOR UNIFORMITY; SUPPLIER ARE REQUIRED TO SEND SAMPLE OF OFFER BRAND: _____	5 SET	3,500.00		
28	GSD-17-95173/28 PUTTY, POLITUFF WITH HARDINER BRAND: _____	4 GAL	4,800.00		
29	GSD-17-95173/29 SEALANT ELASTOMERIC BRAND: _____	4 L	1,600.00		
30	GSD-17-95173/30 SEALANT, WET AND DRY 200ML (A & B) BRAND: _____	3 CAN	1,200.00		
31	GSD-17-95173/31 EPOXY, MARINE A & B HIGH PERFORMANCE BRAND: _____	1 SET	500.00		
32	GSD-17-95173/32 WOOD, FILLER LACQUER TYPE BRAND: _____	2 L	600.00		
33	GSD-17-95173/33 PUTTY, GLAZING BRAND: _____	3 GAL	2,100.00		
34	GSD-17-95173/34 HINGES, CONCEALED @ 2PCS PER PAIR A. INSET = 80 PCS B. OVELAPPED = 20 PCS BRAND: _____	100 PAIR	6,500.00		
35	GSD-17-95173/35 KNOB, DOOR, CYLINDRICAL DOOR ENTRANCE: FRONT AND BACK; STAINLESS ANSI 31 BRAND: _____	5 PC	3,000.00		
36	GSD-17-95173/36 GLUE, INSTANT BONDING AGENT 3 GRAMS (EXTREME) BRAND: _____	3 TUBE	240.00		
37	GSD-17-95173/37 TAPE, ADHESIVE, DOUBLE FOAM TYPE; APPROX. SIZE: 18MM X 10M BRAND: _____	5 ROLL	1,500.00		
38	GSD-17-95173/38 THINNER, LACQUER BRAND: _____	5 GAL	1,500.00		

39	GSD-17-95173/39 THINNER PAINT BRAND: _____	5 GAL	1,500.00		
40	GSD-17-95173/40 LOCK CABINET/DRAWER, HEAVY DUTY BRAND: _____	30 PC	1,050.00		
41	GSD-17-95173/41 WIRE, G.I. NO. 16 BRAND: _____	5 KG	500.00		
42	GSD-17-95173/42 PAINT, ACRYCOLOR 4 LITER - RAW SIENNA 4 LITER - TOULIDINE RED 4 LITER - LAMP BLACK BRAND: _____	12 L	3,000.00		
43	GSD-17-95173/43 TINTING, OIL, COLOR 3 QUART - RAW SIENNA 2 QUART - LAMP BLACK BRAND: _____	5 QRT	2,500.00		

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.
 3. BIDS THAT EXCEEDS THE BUDGET SHALL BE AUTOMATICALLY CONSIDERED NON-COMPLYING.
 4. PARTIAL PAYMENT IS ALLOWED FOR EVERY SERVICES RENDERED ON A PER LOT BASIS.
 5. REPAIR MAINTENANCE SERVICE SHALL BE AWARDED TO LEGITIMATE AUTO REPAIR SHOP OWNERS ONLY.
 6. PRIOR TO AWARD, TRANSCO SHALL CONDUCT SITE INSPECTION OF THE REPAIR SHOP.

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

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)

FOR INQUIRIES, CONTACT PURCHASING OFFICER: **ENRIQUETA S. LENON**
Tel. No. 9021500 loc. 1627