

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. MINSAT-17-95237	•	

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 Ave. cor BIR Road, Diliman, Quezon City.

QUOTE CLOSING DATE/TIME: SEPTEMBER 12, 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 or 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.

Very truly yours,

ROSSANA F. PAGUIO

Manager, General Services Division

NOTE: THIS FORM IS COMPUTER GENERATED. SIGNATURE IS NOT REQUIRED

ITEM NO.	DESCRIPTION		(ABC in PhP)	UNIT PRICE	TOTAL PRICE
		QTY	VAT Inclusive	(VAT EX	CLUSIVE)
1	MINSAT-17-95237/1 FAUCET GOOSENECK, TOP MOUNTED WARRANTY: 3 YEARS BRAND:	1 PC	1,000.00		
2	MINSAT 17-95237/2 BULB 14W, DAYLIGHT, LED WARRANTY: 3 YEARS BRAND:	8 PC	4,000.00		
3	MINSAT-17-95237/3 ANGLE VALVE 1/2"- 3 WAY	1 PC	300.00		

	CHROME PLATED HEAVY BRASS CONSTRUCTION			
	METAL HANDLEBRASS STEM & CHROME PLATED			
	BRASS NUT			
	1/2" FEMALE THREADED INLET (1/2" IRON PIPE			
	THREADED)			
	DUAL WATER OUTLETS (1/2" OD)			
	BRAND:			
4	MINSAT-17-95237/4	1 CET	600.00	
4	BIDET, SPRAYER	1 SET	600.00	
	SPRAYER HEAD W/ 4 FT HOSE,			
	1/2" CONNECTOR AND HOLDER			
	BRAND:			
	MINSAT-17-95237/5			
5	DOOR KNOB	1 PC	500.00	
	CYLINDRICAL DOOR ENTRANCE;			
	FRONT AND BACK- STAINLESS ANSI 31			
	BRAND:			
6	MINSAT-17-95237/6	6 PC	4,800.00	
	FLOURESCENT, TUBE	0.0	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	LED, 16W	010	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	LED, 16W 1) LUMINOUS FREQUENCY: 100-115 LM/W		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	LED, 16W 1) LUMINOUS FREQUENCY: 100-115 LM/W 2) LUMENS LIGHT OUTPUT: 1600LM		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	LED, 16W 1) LUMINOUS FREQUENCY: 100-115 LM/W 2) LUMENS LIGHT OUTPUT: 1600LM 3) WORKING VOLTAGE: 185V-265V		,,,,,,,,	
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TOTAL AMOUNT (VAT EXCLUSIVE)	
ADD: APPLICABLE VAT (%)	
TOTAL NET AMOUNT (VAT INCLUSIVE)	

NOTE: 1. ALTERNATE OFFERS 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 – QUEZON AVE. COR. BIR ROAD, DILIMA, 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:

- Product brochures/catalog/technical reference.
 Please indicate BRAND/MODEL & WARRANTY for each offer.
- Certificate of PhilGEPS Registration/Number. 3.
- Receipts must be BIR compliant (please see below).
 Mayor's Business Permit
- 6. Income/Business Tax Return
- 7. Omnibus Sworn Statement (shall be required before issuance of Notice of Award)

Name:	ue an Invoice/Receipt to: National Transmission Corporation (TransCo)	TRANSCO TERMS ACCEPTED:_
Address:	Power Center Agham Road Corner Quezon Ave., Diliman Quezon City	(SIGNATURE AND DATE)
TIN:	223-242-186-000	
	ion is subject to VAT, kindly show as separate item the nt (12%) in the:	(NAME AND DESIGNATION)
	AL RECEIPT - for sale of SERVICES NVOICE - for sale of GOODS or PROPERTIES	(NAME OF COMPANY)