

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)**

SOLICITATION No. CEBUSAT-18-95878(ESL)

FOR INQUIRIES, CONTACT PURCHASING OFFICER: **ENRIQUETA S. LENON**

Sir/Madam:

Please provide us with your best quotation and submit the same to Ms. Cielo Solamo, on or before 3:00 PM on quote closing date at Transco Cebu Satellite Office, Cedavile Residence, Nasipit, Talamban ,Cebu.

QUOTE CLOSING DATE/TIME: AUGUST 7, 2018/3:00PM

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 (cielo1020@yahoo.com or cgsolamo@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

ITEM NO.	DESCRIPTION	QTY	(ABC in PhP) VAT Inclusive	UNIT PRICE	TOTAL PRICE
				(VAT EXCLUSIVE)	
1	CEBUSAT-18-95878/1 SERVICES FOR FORD RANGER SGZ-420 SCOPE OF WORK: SUPPLY OF LABOR AND MATERIALS 1.REPLACEMENT & MACHINING OF - 2 PCS. UPPER SHAFT KIT REPLACEMENT OF WORN OUT PARTS; - VALVE COVER GASKET - 2 PCS. TIE ROD END (OUTER) - 2 PCS. TIE ROD END (INNER) - 2 PCS. LOWER BALL JOINT - 2 PCS. UPPER BALL JOINT - 1 PC. IDLER ARM - 1 PC. FITMAN ARM - 8 PCS. LEAF SPRING - 2 PCS. STABILIZER BAR BUSHING - 1 SET BRAKE PAD - 1 SET BRAKE SHOE - 4 PCS. HUB BEARING	1 LOT	45,000.00		

	- 1 SET LAG NUT AND STUD BOLT - 1 LITER BRAKE FLUID LABOR; - WHEEL ALIGNMENT - UNDERCHASSIS REPAIR & REPLACEMENT OF WORN OUT PARTS				
	CEBUSAT-18-95878/2 REPAIR OF AIRCON COMPRESSOR FORD SGZ-420 -REPLACEMENT OF HI-PRESSURE & LOW PRESSURE VALVE -FREON CHARGING	1 LOT	5,000.00		

TOTAL AMOUNT (VAT EXCLUSIVE) _____

ADD: APPLICABLE VAT (___%) _____

TOTAL NET AMOUNT (VAT INCLUSIVE) _____

TERMS AND CONDITIONS:

1. ALL BIDDED ITEMS SHALL BE BRAND NEW, GENUINE AND SHALL BE IN STANDARD MANUFACTURER'S PACKAGING BEARING THE PART NO. AND/OR MARK BY PART NO. IN PRINT OR EMBOSSEMENT.
2. ALTERNATE OFFER IS NOT ALLOWED.
3. BIDS THAT EXCEEDS THE APPROVED BUDGET OF THE CONTRACT (ABC) SHALL BE AUTOMATICALLY REJECTED.
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 DOCUMENTS 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 : 60 DAYS FROM QUOTE CLOSING DATE (VAT EXCLUSIVE, INDICATE APPLICABLE VAT)
- DELIVERY PERIOD : () 2 DAYS UPON TURN-OVER OF VEHICLE () BEST OFFER _____
- DELIVERY POINT : TRANSCO MAIN BLDG., DILIMAN, QUEZON CITY C/O JAMES S. DAVID
- PAYMENT TERMS : WITHIN 30 CALENDAR DAYS UPON DELIVERY AND SUBMISSION OF COMPLETE REQUIRED DOCUMENTS

ELIGIBILITY REQUIREMENTS/DOCUMENTS TO BE SUBMITTED BY THE AWARDEE PRIOR TO ISSUANCE OF NOTICE OF AWARD:

1. PhilGEPS Registration Number/Certificate of PhilGEPS Registration (for Platinum)
2. DTI/SEC Registration Certificate
3. Mayor's Permit/Business Permit
4. BIR Certificate of Registration
5. Latest Income/Business Tax Return
6. Notarized Omnibus Sworn Statement
7. 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)

(TEL. FAX NOS.)

(EMAIL ADDRESS)