



**NATIONAL TRANSMISSION CORPORATION**  
 CORPORATE SERVICES GROUP  
 TransCo Annex Bldg., Diliman, Quezon City  
 Tel. No. 902-1521/Fax No. 914-6209

**SUPPLIER'S TECHNICAL/PRICE QUOTATION FORM**  
**(NEGOTIATED PROCUREMENT: SMALL VALUE)**

**REFERENCE NO.: HRD-18-95794(ECA)**

FOR INQUIRIES, CONTACT PURCHASING OFFICER: **ARGAÑOZA, EILEEN**

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: APRIL 27, 2018/3:00 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)** 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<br>(VAT INC)  | UNIT PRICE                                   | TOTAL PRICE |
|------------|--|---------------|-------------------|--|-------------|
|            |  |               |                   | (VAT EXCLUSIVE, INDICATE APPLICABLE 12% VAT) |             |
| <b>001</b> | <b>UNIFORM JERSEY (BASKETBALL)</b><br>MATERIAL: MICRO SHINY WITH TRANSCO LOGO, TRANSCO NAME & JERSEY NUMBER (FRONT) PLAYER'S SURNAME & JERSEY NUMBER (BACK) TRANSCO LOGO ON FRONT THE RIGHT SIDE AND NUMBER ON THE FRONT LEFT SIDE OF THE SHORTS<br>TYPE OF DESIGN: RUBBERIZED<br>COLOR:<br>11 SETS OF CYAN<br>11 SET OF RED<br>11 SETS OF YELLOW<br>11 SETS OF GREEN<br>(PLEASE SEE ATTACHED DESIGN AS SHOWN IN THE PHOTO)<br><b>OFFER:</b> _____ | <b>44 SET</b> | <b>₱44,000.00</b> |  |             |
| <b>002</b> | <b>BADMINTON APPAREL</b><br>MATERIAL: DRY FIT W/O AIRCOOL<br>DESIGN: PLEASE SEE ATTACHED DESIGN AS SHOWN IN THE PHOTO<br>TYPE OF DESIGN: RUBBERIZED<br>COLOR:<br>12 SETS OF CYAN<br>12 SET OF RED<br>12 SETS OF YELLOW   | <b>48 SET</b> | <b>₱38,400.00</b> |  |             |

|            |  |                |                    |  |  |
|------------|--|----------------|--------------------|--|--|
|            | 12 SETS OF GREEN<br>48 BLACK BADMINTON SHORTS<br><b>OFFER:</b> _____   |                |                    |  |  |
| <b>003</b> | <b>BOWLING SHIRTS</b><br>MATERIAL: DRY FIT W/O AIRCOOL<br>DESIGN: PLEASE SEE ATTACHED DESIGN AS SHOWN IN THE PHOTO<br>TYPE OF DESIGN: RUBBERIZED<br>COLOR:<br>15 SETS OF CYAN<br>15 SET OF RED<br>15 SETS OF YELLOW<br>15 SETS OF GREEN<br><b>OFFER:</b> _____ | <b>60 PCS</b>  | <b>₱24,000.00</b>  |  |  |
| <b>004</b> | <b>POLO SHIRT</b><br>LACOSTE TYPE<br>COLOR: ASH GRAY WITH RED LINING ON BOTH SLEEVES<br>HONEYCOMB W/ EMBROIDERED<br>TRANSCO LOGO ON LEFT BREAST (PLEASE SEE ATTACHED DESIGN)<br><b>OFFER:</b> _____  | <b>299 PCS</b> | <b>₱119,600.00</b> |  |  |

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

**• TARGET DELIVERY DATE: MAY 17, 2018 (for items 1-3)**

**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.

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

1. PhilGEPS Registration Number/Certificate of PhilGEPS Registration
2. DTI/SEC Registration Certificate
3. Latest Mayor's Permit/Business Permit
4. BIR Certificate of Registration
5. Latest Income/Business Tax Return (2016 Annual ITR)
6. Notarized Omnibus Sworn Statement
7. Receipts must be BIR compliant (please see below).



**TRANSCO TERMS ACCEPTED:** \_\_\_\_\_  
(SIGNATURE AND DATE)  
\_\_\_\_\_  
(NAME AND DESIGNATION)  
\_\_\_\_\_  
(NAME OF COMPANY)