

**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. LRLMSG-18-96088**

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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: DECEMBER 10, 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 ([eslenon@transco.ph](mailto:eslenon@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	<b>LRLMSG-18-96088</b> <b>SERVICES (MITSUBISHI PAJERO XMK-318)</b> M. V. NO. 3422 2003 MODEL  SCOPE OF WORK: SUPPLY OF LABOR AND MATERIALS 1. REPLACE DEFECTIVE MAGNETIC CLUTCH 2. FLUSHING OF ACU SYSTEM 3. GENERAL CLEANING OF ACU SYSTEM 4. RE-CHARGE OF FREON GAS AND COMPRESSOR OIL	1 LOT	P8,000.00		

**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).



**TRANSCO TERMS ACCEPTED:**

- \_\_\_\_\_ ( SIGNATURE AND DATE)
- \_\_\_\_\_ (NAME AND DESIGNATION)
- \_\_\_\_\_ (NAME OF COMPANY)
- \_\_\_\_\_ (TEL. FAX NOs.)
- \_\_\_\_\_ (EMAIL ADDRESS)