



**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 PROCUREMENT)**

**REFERENCE NO.: NP 180606-EL29(ESL)**

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

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: JUNE 20, 2018/3:00 PM**

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 ecarganoza@transco.ph)** at the option of the offeror, properly marked with the reference number. This bid document comprises TWO (2) 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 (VAT INC)	UNIT PRICE	TOTAL PRICE
				(VAT EXCLUSIVE, INDICATE APPLICABLE 12% VAT)	
1	AFAB-18-95596/1 <b>BATTERY12V,</b> AUTOMOTIVE, MAINTENANCE FREE, 3 SMF. WARRANTY: AT LEAST FIFTEEN (15) MONTHS <b>BRAND: _____</b>	4 PC	32,000.00		
2	AFAB-18-95596/2 <b>TIRE, TUBELESS</b> FOR FORD RANGER ( SGZ-468, SGZ-423 AND SGZ-449 ) 265/70R15, 122T, RADIAL STEEL BELTED, ALL WEATHER TYPE PLYS TREAD : 2 STEEL + POLYESTER + 1 NYLON SIDEWALL: 2 POLYESTER <b>WARRANTY: ATLEAST ONE (1) YEAR</b> NOTE: WITH BPI/DTI PNS CERTIFIED PRODUCT QUALITY MARKING CERTIFIED ICC MANUFACTURING DATE OF TIRES: 2017. <b>BRAND: _____</b>	12 PC	114,000.00		

3	AFAB-18-95596/3 <b>TIRE, TUBELESS</b> FOR MITSUBISHI STRADA (SJA-770)245/70R16 RADIAL STEEL BELTED P[LIES TREAD : 2 STEEL + POLYESTER + 1 NYLONN SIDEWALL : 2 POLYESTER <b>WARRANTY: ATLEAST ONE (1) YEAR</b> NOTE: WITH BPI/DTI PNS CERTIFIED ICC MANUFACTURING OF TIRES : 2017 <b>BRAND:</b> _____	4 PC	40,000.00		
4	BCEZ-18-95628/1 <b>TIRE, TUBELESS</b> MITSUBISHI ADVENTURE, SJA-217 185/80R14 STEEL BELTED TREAD PILES: 2 POLYESTER + 2 STEEL + 1 NYLON SIDEWALL: 2 POLYESTER W/ BPI/DTI/PNS CERTIFIED PRODUCT QUALITY MARKING, CERTIFIED ICC; MANUFACTURING OF TIRE: 2017 WARRANTY: AT LEAST ONE (1) YEAR 4 PC @ SJA 217 1 PC SPARE @ SJA 217 <b>BRAND:</b> _____	5 PC	40,000.00		
5	BCEZ-18-95628/2 <b>BATTERY, AUTOMOTIVE</b> 12 VOLT, 3SMF MAINTENANCE FREE WARRANTY : AT LEAST FIFTEEN (15) MONTHS 1 FOR MITSUBISHI STRADA : SJA 217 1 FOR FORD RANGER : SGZ 413 <b>BRAND:</b> _____	2 UNIT	16,000.00		
6	BCEZ-18-95628/3 <b>CAR FRESHENER</b> SPILL PROOF FRESHENER IN CAN <b>BRAND:</b> _____	36 CAN	10,800.00		
7	BCEZ-18-95628/4 <b>CAR SHAMPOO</b> 1 GALLON <b>BRAND:</b> _____	6 GAL	3,600.00		
8	CBUSAT-18-95706/1 <b>TOWEL, ABSORBER MICROFIBER</b> SYNTHETIC CHAMOIS <b>BRAND:</b> _____	5 PC	1,000.00		
9	CBUSAT-18-95706/2 <b>MAT, CAR</b> RUBBER BLACK - FOR FORD RANGER SGZ-420 AND MITSUBISHI ADVENTURE SJA-221 <b>BRAND:</b> _____	2 SET	4,000.00		
10.	CBUSAT-18-95706/3 <b>BLINDS</b> SUNSHADES FOR CAR <b>BRAND:</b> _____	4 SET	2,600.00		
11.	LRLMSG-18-95743/1 <b>TIRES, TUBELESS</b> 185/80R14 STEEL BELTED TREAD PLIES: 2 POLYESTER + 2 STEEL +1 POLYAMIDE	4 PC	20,000.00		

	SIDEWALL: 2 POLYESTER MANUFACTURING OF TIRES : 2018 WARRANTY: AT LEAST ONE (1) YEAR (FOR MITSUBISHI ADVENTURE SJA-372) <b>BRAND:</b> _____				
12.	GSD-18-95766/1 <b>BATTERY, AUTOMOTIVE</b> 3SMF 12 VOLTS 70 AMPERE HOUR RATING MAINTENANCE FREE WARRANTY: AT LEAST FIFTEEN(15) MONTHS (FOR SJA-372, ZGP-354,SJA-766, SJA- 767,XPD-216, XMK-938 & SJA-787) <b>BRAND:</b> _____	7 UNIT	42,000.00		
13.	GSD-18-95766/2 <b>BATTERY, AUTOMOTIVE</b> 2SMF 12 VOLTS 60 AMPERE HOUR RATING MAINTENANCE FREE WARRANTY: AT LEAST FIFTEEN(15) MONTHS (FOR SFU-458) <b>BRAND:</b> _____	2 UNIT	10,000.00		
14.	GSD-18-95766/3 <b>TIRE, TUBELESS</b> RADIAL 195/70R15 (FOR TOYOTA GRANDIA VAN) STEEL BELTED PLIES SIDEWALL: 2 POLYESTER TREAD: 2 POLYESTER + 2 STEEL + 1 NYLON ALL WEATHER TYPE WARRANTY: AT LEAST ONE(1) YEAR (FOR SFU-458)	5 PC	32,500.00		

**TOTAL AMOUNT (VAT EXCLUSIVE)** \_\_\_\_\_

**ADD: APPLICABLE VAT ( \_\_\_% )** \_\_\_\_\_

**TOTAL NET AMOUNT (VAT INCLUSIVE)** \_\_\_\_\_

**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 (if PLATINUM Member)**
  - 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**
3. 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)