



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

REFERENCE NO.: NP(2)180907-EA51

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: NOVEMBER 12, 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 (VAT INC)	UNIT PRICE	TOTAL PRICE
				(VAT EXCLUSIVE, INDICATE APPLICABLE 12% VAT)	
1.	<p>SHOES, ALL TERRAIN</p> <ul style="list-style-type: none"> - SOLES WITH TEXTURED GRIP AREA ON THE INNER AND OUTER AREAS OF THE ARCHES - BOTTOMS AT LEAST ¼ STUDS IN FRONT AND SLIGHTLY LARGER IN THE BACK - UPPER IS SYNTHETIC AND HOLDS CLOSE TO NO WATER WHEN THEY GET WET/LOW WATER ABSORPTION - NOT MORE THAN 450 GMS IN WEIGHT - QUICK HANG DRY DRAINAGE SPEED - WATER WEIGHT SHOULD BE NOT MORE THAN 1.5 TIMES THEIR DRY WEIGHT WHEN FULLY WET - ROCK GUARD UNDERFOOT - WITH DRAINAGE HOLES IN THE FOREFOOT AREA - WITH BREATHABLE MESH PANELS - WITH LOCK LACES <p>BRAND/MODEL: _____</p> <p>WARRANTY: _____</p> <p>*DISTRIBUTION</p> <p>ADM-18-95523/1 (MEN'S-4 PAIRS)</p> <p>RLMSD-18-95561/1 (MEN'S-21 PAIRS/LADIES'-6 PAIR)</p> <p>SDD-18-95658/1 (MEN'S-2 PAIRS/LADIES'-1 PAIR)</p> <p>AMPAD-18-95715/1 (MEN'S-2 PAIR/LADIES'-6 PAIRS)</p> <p>CMD-18-95721/1 (MEN'S-4 PAIRS/LADIES'-1 PAIR)</p>	<p>47 PAIRS* (MEN'S – 33) (LADIES' - 14)</p>	<p>₱447,723.40</p>		

<p>2.</p>	<p>ALL WEATHER APPAREL - 100% RIB-STOP POLYESTER FABRIC - WATER & WIND RESISTANT - HOOD MAY BE ZIPPED OFF OR TUCKED INTO COLLAR & CONCEALED. - MESH INNER FABRIC BRAND/MODEL: _____ WARRANTY: _____</p> <p>*DISTRIBUTION UMD-18-95552/1 (2 PCS.) GTMD-18-95719/1 (20 PCS.) AFAB-18-95744/7 (11 PCS.)</p>	<p>33 PC*</p>	<p>₱113,367.60</p>	
<p>3.</p>	<p>HARD HAT/SAFETY HELMET - MADE OF HIGH DENSITY POLYETHYLENE OR ABS SHELL - 6-POINT SUSPENSION SYSTEM ADJUSTS FROM 6"-12" TO 8" AND SURE-LOCK 6-POINT RATCHET SUSPENSION - WITH CHIN STRAP & CHIN HOLDER - WITH HIGH IMPACT & PENETRATION RESISTANCE - EXCELLENT ELECTRICAL PROTECTION; CLASS E (RATED FOR 20,000V) - WITH INNER CUSHION LINER - WITH ICC OR PS MARKING - DATE OF MANUFACTURE MUST NOT BE LATER THAN ONE (1) YEAR BRAND/MODEL: _____ WARRANTY: _____</p> <p>*DISTRIBUTION UMD-18-95552/2 (2 PCS.) AFAB-18-95744/5 (21 PCS.)</p>	<p>23 PC*</p>	<p>₱11,955.86</p>	
<p>4.</p>	<p>RAIN BOOTS - RUBBER & ANTI-SLIP SOLE - RESISTANT IN WATER, ACID, ALKALI & OTHER LIQUID - MADE OF NATURAL OR SYNTHETIC RUBBER - SHAFT HEIGHT: 10" - HEEL HEIGHT: 1" TO 1 1/2" BRAND/MODEL: _____ WARRANTY: _____</p> <p>*DISTRIBUTION BCEZ-18-95631/4 (17 PAIRS) AFAB-18-95744/2 (21 PAIRS) MINSAT-18-95747/1 (4 PAIRS)</p>	<p>42 PAIRS*</p>	<p>₱25,312.39</p>	

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: _____

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OTHER REQUIREMENTS/DOCUMENTS TO BE INCLUDED IN THE PROPOSAL:

- 1. Product brochures/catalog/technical reference.
- 2. Please indicate **BRAND/MODEL & WARRANTY** for each offer.
- 3. **Sample shall be submitted for evaluation purposes (upon request).**

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 Membership)**
- 2. **DTI/SEC Registration Certificate**
- 3. **2018 Mayor’s Permit/Business Permit**
- 4. **BIR Certificate of Registration**
- 5. **Latest Income/Business Tax Return (2017 Annual ITR)**
- 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)
