

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. NP170208-EL03

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: February 14, 2017/3:00 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 (eslenon/jsdavid@transco.ph)** at the option of the offeror, properly marked with the reference number. This bid document comprises THREE (3). pages including this sheet.

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	LRMSG-17-94956 SERVICES (MITSUBISHI ADVENTURE SJA-372) M. V. NO. T0003 2008 MODEL SCOPE OF WORK: SUPPLY OF LABOR AND MATERIALS 1. REPLACE CENTRAL DOOR LOCKING SYSTEM WITH MODULE	1 LOT	7,000.00		
2	LRMSD-17-94965 SERVICES (MITSUBISHI PAJERO XMK-318) M. V. NO. 3422 2003 MODEL SCOPE OF WORK: SUPPLY OF LABOR AND MATERIALS 1. REPLACE FILTER DRYER 2. REPLACE EXPANSION VALVE (2PC) 3. PERFORM FLUSHING OF ACU SYSTEM 4. GENERAL CLEANING OF ACU SYSTEM 5. RE-CHARGE OF FREON GAS AND COMPRESSOR OIL 6. REPLACE COOLING COIL	1 LOT	18,000.00		
3	CORSEC-17-94976 SERVICES (TOYOTA GRANDIA SFU-448) M. V. NO. 3334	1 LOT	7,500.00		

	2000 MODEL SCOPE OF WORK: SUPPLY OF LABOR AND MATERIALS 1. PULL-DOWN DASHBOARD AND REPLACE WIPER LINKAGE 2. REPLACE AUXILLIARY FAN				
4	GSD-17-94977 SERVICES (MITSUBISHI ADVENTURE SJA-219) M. V. NO. T0002 2008 MODEL SCOPE OF WORK: SUPPLY OF LABOR AND MATERIALS 1. REPLACE TIMING BELT AND ITS COMPONENT : A. TIMING BELT B. BALANCER BELT C. TENSIONER A & B D. CAMSHAFT OIL SEAL E. CRANKSHAFT OIL SEAL F. BALANCER OIL SEAL LEFT & RIGHT NOTE : ORIGINAL PARTS	1 LOT	17,500.00		
5	COA-17-94986 SERVICE (FORD LYNX SGZ-922) M. V. NO. 3455 2004 MODEL SCOPE OF WORK: SUPPLY OF LABOR AND MATERIALS 1. REPLACE ENGINE SUPPORT FRONT	1 LOT	3,000.00		
6	GSD-17-94994 SERVICE (FORD RANGER SGZ--447) M. V. NO. 3444 2004 MODEL SCOPE OF WORK: SUPPLY OF LABOR AND MATERIALS 1. REPLACE CLUTCH DISC 2. REPLACE PRESSURE PLATE 3. REPLACE PILOT BEARING 4. REPLACE RELEASE BEARING	1 LOT	15,200.00		

TOTAL AMOUNT (VAT EXCLUSIVE) _____

ADD: APPLICABLE VAT (___%) _____

TOTAL NET AMOUNT (VAT INCLUSIVE) _____

NOTE: 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 EMBOSMENT.
2. ALTERNATE OFFER IS NOT ALLOWED.
3. BIDS THAT EXCEEDS THE BUDGET SHALL BE AUTOMATICALLY CONSIDERED NON-COMPLYING.
4. PARTIAL PAYMENT IS ALLOWED FOR EVERY SERVICES RENDERED ON A PER LOT BASIS.

SPECIAL INSTRUCTION : INTERESTED SUPPLIER MUST VIEW/DOWNLOAD THE DOCUMENTS IN THE ASSOCIATED COMPONENT TO BE INCLUDED IN THE DOCUMENT REQUEST LIST AT PhilGEPS.

FIXED TERMS (PLEASE INCLUDE IN YOUR OFFER):

- BID PRICE VALIDITY : 60 DAYS FOR PESO DOMINATED BIDS
- 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

OTHER REQUIREMENTS/DOCUMENTS TO BE INCLUDED IN THE PROPOSAL:

1. Certificate of PhilGeps Registration/Number.*
2. Receipts must be BIR compliant (please see below)
3. Mayor's Business Permit *
4. Income/Business Tax Return *
5. Omnibus Sworn Statement (shall be required before issuance of Notice of Award) *

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.)