

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. NP170307-EL08

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: March 13, 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	<p>BCEZ-17-94974/1 PREVENTIVE MAINTENANCE SERVICE MITSUBISHI STRADA, SJA-768</p> <p>SCOPE OF WORK (SUPPLY OF LABOR & MATERIALS)</p> <p>(PREVENTIVE MAINTENANCE)</p> <p>1. CHANGE OIL (7 LITERS) 2. REPLACE FUEL, AIR AND OIL FILTERS 3. CLEAN ALL BRAKES 4. ENGINE TUNE-UP 5. CHECK ATP GEAR OIL & LIGHTING SYSTEM</p> <p>ODOMETER READING AS OF JANUARY 31, 2017 :242,235 KM</p> <p>SCHEDULE OF PMS 1ST: 245,500 KM 2ND: 250,500 KM 3RD: 255,500 KM 4TH: 260,500 KM 5TH: 265,500 KM</p>	5 LOT	35,000.00		

2	<p>BCEZ-17-94974/2 PREVENTIVE MAINTENANCE SERVICE (PMS) FOR MITSUBISHI ADVENTURE : SJA-217</p> <p>SCOPE OF WORK (SUPPLY OF LABOR & MATERIALS) 1. CHANGE OIL (7 LITERS) 2. REPLACE FUEL, AIR AND OIL FILTERS 3. CLEAN ALL BRAKES 4. ENGINE TUNE-UP 5. CHECK ATP GEAR OIL & LIGHTING SYSTEM</p> <p>ODOMETER READING AS OF JANUARY 31, 2017 : 184,411 KM</p> <p>SCHEDULE OF PMS 1ST : 188,327 KM 2ND : 193,327 KM</p>	2 LOT	14,000.00		
3	<p>BCEZ-17-94974/3 PREVENTIVE MAINTENANCE SERVICE (PMS) FOR FORD RANGER : SGZ-413</p> <p>SCOPE OF WORK (SUPPLY OF LABOR & MATERIALS) 1. CHANGE OIL (7 LITERS) 2. REPLACE FUEL, AIR AND OIL FILTERS 3. CLEAN ALL BRAKES 4. ENGINE TUNE-UP 5. CHECK ATP GEAR OIL & LIGHTING SYSTEM</p> <p>ODOMETER READING AS OF JANUARY 31, 2017 : 270,316 KM</p> <p>SCHEDULE OF PMS 1ST : 271,306 KM 2ND : 276,306 KM</p>	2 LOT	14,000.00		
4	<p>AFAB-17-95002/1 PREVENTIVE MAINTENANCE SERVICES MITSUBISHI STRADA SJA-770 2008 MODEL</p> <p>SCOPE OF WORK: SUPPLY OF LABOR AND MATERIALS 1. PERFORM PMS CHANGE OIL (8LIT) 2. REPLACE OIL, FUEL AND AIR FILTER 3. CLEAN ALL BRAKES FRONT AND REAR 4. CHECK GEAR OIL, ATF AND LIGHTING SYSTEM 5. ENGINE TUNE-UP</p> <p>SCHEDULE OF PMS: SJA-770 : (185,900 KMS)(190,900 KMS)</p>	2 LOT	28,000.00		
5	<p>AFAB-17-95002/2 PREVENTIVE MAINTENANCE SERVICES FORD RANGER SGZ-468/SGZ-423 2004 MODEL</p> <p>SCOPE OF WORK: SUPPLY OF LABOR AND MATERIALS 1. PERFORM PMS CHANGE OIL (8LIT) 2. REPLACE OIL, FUEL AND AIR FILTER 3. CLEAN ALL BRAKES FRONT AND REAR 4. CHECK GEAR OIL, ATF AND LIGHTING SYSTEM 5. ENGINE TUNE-UP</p> <p>SCHEDULE OF PMS: SGZ-468 : (298,000 KMS)(303,000 KMS) SGZ-423 : (308,800 KMS)(313,800 KMS)</p>	4 LOT	52,000.00		

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 EMBOSSEMENT.
 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.
 - * 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 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.)

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