



**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)**

**REFERENCE No. NP170307-EL09**

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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](mailto: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.

Please signify your acceptance of the TERMS AND CONDITIONS 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)<br>VAT Inclusive | UNIT PRICE      | TOTAL PRICE |
|----------|---|--------|-------------------------------|-----------------|-------------|
|          |   |        |                               | (VAT EXCLUSIVE) |             |
| 1        | <b>AFAB-17-94950</b><br><b>BATTERY AUTOMOTIVE</b><br>12V -3SMF<br>MAINTENANCE FREE<br>WARRANTY: AT LEAST FIFTEEN (15) MONTHS<br><b>BRAND:</b> _____   | 3 PC   | 18,000.00                     |                 |             |
| 2        | <b>BCEZ-17-94985</b><br><b>BATTERY, AUTOMOTIVE</b><br>12 VOLT- 3SMF<br>MAINTENANCE FREE<br>WARRANTY : AT LEAST FIFTEEN (15) MONTHS<br>1 FOR MITSUBISHI ADVENTURE SJA 217<br>1 FOR FORD RANGER SGZ 413<br>LAST REPLACEMENT- FEBRUARY 2015<br><b>BRAND:</b> _____ | 2 UNIT | 15,000.00                     |                 |             |

|   |  |      |           |  |  |
|---|--|------|-----------|--|--|
| 3 | <b>BCEZ-17-95012/1</b><br><b>TIRE, TUBELESS</b><br>FOR FORD RANGER (SGZ 413)<br>265/70R15, 122T<br>RADIAL STEEL BELTED, ALL WEATHER TYPE<br>PLIES TREAD : 2 STEEL + 2 POLYESTER +1 NYLON<br>SIDEWALL : 2 POLYESTER<br>WARRANTY: AT LEAST ONE (1) YEAR<br>NOTE: WITH BPI/DTI PNS CERTIFIED PRODUCT<br>QUALITY MARKING CERTIFIED ICC<br>MANUFACTURING DATE OF TIRES: 2016<br><b>BRAND:</b> _____             | 4 PC | 32,000.00 |  |  |
| 4 | <b>BCEZ-17-95012/2</b><br><b>TIRE, TUBELESS</b><br>FOR MITSUBISHI STRADA (SJA 768)<br>245/70R16<br>RADIAL STEEL BELTED<br>PLIES TREAD: 2 STEEL + 2 POLYESTER + 1 NYLON<br>SIDEWALL : 2 POLYESTER<br>WITH BPI/DTI PNS CERTIFIED PRODUCT<br>QUALITY MARKING CERTIFIED ICC<br>MANUFACTURING OF TIRES : 2016<br>WARRANTY : AT LEAST ONE(1) YEAR<br><b>BRAND:</b> _____   | 4 PC | 33,000.00 |  |  |
| 5 | <b>OP-17-95028</b><br><b>TIRE, TUBELESS</b><br>265/65R17 TREAD<br>PLIES: 2 POLYESTER + 2 STEEL+ 1 NYLON<br>SIDEWALL : 2 POLYESTER<br>RADIAL STEEL BELTED<br>WITH BPI/DTI/PNS CERTIFIED PRODUCT QUALITY<br>MARKING CERTIFIED ICC<br>MANUFACTURING OF TIRE : 2016<br>WARRANTY : AT LEAST ONE(1) YEAR (FOR TOYOTA<br>PRADO ZGP-354)<br><b>BRAND:</b> _____  | 4 PC | 54,400.00 |  |  |
| 6 | <b>AFAB-17-95067/1</b><br><b>TIRE, TUBELESS</b><br>FOR FORD RANGER ( SGZ-468 & SGZ-423)<br>265/70R15, 122T,<br>RADIAL STEEL BELTED, ALL WEATHER TYPE<br>PLIES TREAD : 2 STEEL + PPOLYESTER + 1 NYLON<br>SIDEWALL: 2 POLYESTER<br>WARRANTY : ATLEAST ONE (1) YEAR<br>NOTE : WITH BPI/DTI PNS CERTIFIED PRODUCT<br>QUALITY MARKING CERTIFIED ICC<br>MANUFACTURING DATE OF TIRES: 2016<br><b>BRAND:</b> _____ | 8 pc | 64,000.00 |  |  |
| 7 | <b>AFAB-17-95067/2</b><br><b>TIRE, TUBELESS</b><br>FOR MITSUBISHI STRADA (SJA-770) 245/70R16<br>RADIAL STEEL BELTED<br>PLIES TREAD :2 STEEL + 2 POLYESTER +1 NYLON<br>SIDEWALL: 2 POLYESTER<br>WARRANTY: ATLEAST ONE (1) YEAR<br>NOTE : WITH BPI/DTI PNS CERTIFIED PRODUCT<br>QUALITY MARKING CERTIFIED ICC<br>MANUFACTURING DATE OF TIRES : 2016<br><b>BRAND:</b> _____                                   | 4 PC | 33,000.00 |  |  |

**TOTAL AMOUNT (VAT EXCLUSIVE)** \_\_\_\_\_  
**ADD: APPLICABLE VAT ( \_\_\_% )** \_\_\_\_\_  
**TOTAL NET AMOUNT (VAT INCLUSIVE)** \_\_\_\_\_

- NOTE:
1. ALTERNATE OFFER IS NOT ALLOWED.
  2. BIDS THAT EXCEEDS THE APPROVED BUDGET FOR THE CONTRACT (ABC) SHALL BE AUTOMATICALLY REJECTED.
  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 ATTACHED DOCUMENT IN THE ASSOCIATED COMPONENT TO BE INCLUDED IN THE DOCUMENT REQUEST LIST (DRL) AT PHILGEPSS.

**FIXED TERMS (PLEASE INCLUDE IN YOUR OFFER):**

- BID PRICE VALIDITY : AT LEAST 60 DAYS FROM QUOTED CLOSING DATE
- DELIVERY PERIOD : ( ) 7 CALENDAR DAYS ( ) BEST OFFER \_\_\_\_\_
- DELIVERY POINT : TRANSCO HEAD OFFICE, POWER CENTER, DILIMAN, QUEZON CITY
- PAYMENT TERMS : WITHIN 30 CALENDAR DAYS UPON DELIVERY AND SUBMISSION OF COMPLETE REQUIRED DOCUMENTS

**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. Certificate of PhilGEPSS Registration/Number.
4. Receipts must be BIR compliant (please see below).
5. Mayor's Business Permit
6. Income/Business Tax Return
7. 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)

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