

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. NP170419-EL20

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: APRIL 24, 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	BCEZ-17-95105 SERVICE FOR FORD RANGER PICK UP 2004 (SGZ-413) SCOPE OF WORK: SUPPLY OF LABOR AND MATERIALS 1. CLUTCH MASTER ASSEMBLY (PRIMARY AND SECONDARY) 2. DIFFERENTIAL PINION / RING GEAR ASSEMBLY 3. PROPELLER CROSS JOINT/ CENTER BEARING REPLACEMENT 4. BRAKE CYLINDER (RR/RL) ALUMINUM PISTON REPLACEMENT 5. CLEANING OF BRAKES (FRONT AND REAR)	1 LOT	30,000.00		
2	BCEZ-17-95133/1 SERVICE FOR FORD RANGER (SGZ-413) SCOPE OF WORK: PERFORM COMPLETE WHEEL ALIGNMENT AND BALANCING -DISMOUNTING & MOUNTING OF 4 TIRES	1 LOT	3,500.00		

	BCEZ-17-95133/2 SERVICE FOR MITSUBISHI STRADA (SJA-768) SCOPE OF WORK: PERFORM COMPLETE WHEEL ALIGNMENT AND BALANCING -DISMOUNTING & MOUNTING OF 4 TIRES	1 LOT	3,500.00		
3	FINANC-17-95143 SERVICE (MITSUBISHI ADVENTURE SJA-214) M. V. NO. T0005 2008 MODEL SCOPE OF WORK: SUPPLY OF LABOR AND MATERIALS 1. REPLACE RESONATOR ON MUFFLER	1 LOT	4,000.00		
4	GSD-17-95144 SERVICE (FORD RANGER SGZ-447) M. V. NO. 3444 2004 MODEL SCOPE OF WORK: SUPPLY OF LABOR AND MATERIALS 1. DISMOUNTING / MOUNTING OF FOUR TIRES 2. PERFORM WHEEL BALANCING AND WHEEL ALIGNMENT	1 LOT	3,500.00		
5	GSD-17-95158 SERVICE (FORD LYNX SGZ-922) M. V. NO. 3455 2004 MODEL SCOPE OF WORK: SUPPLY OF LABOR AND MATERIALS 1. REPLACE REAR CALIPER ASSEMBLY LEFT SIDE (ORIGINAL PARTS)	1 LOT	22,500.00		
6	GTMD-17-95159 SERVICE (FORD LYNX SGZ-921) M. V. NO. 3457 2004 MODEL SCOPE OF WORK: SUPPLY OF LABOR AND MATERIALS 1. REPLACE REAR CALIPER ASSEMBLY LEFT SIDE (ORIGINAL PARTS)	1 LOT	22,500.00		

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.)