

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. NP170718-EL43

Sir/Madam:

Please provide us with your best quotation and submit the same on or before 10:00 AM on quote closing date at National Transmission Corporation, Mindanao Legal Satellite Office, NAPOCOR Compound, Kumintang St., Mintal, Davao City.

QUOTE CLOSING DATE/TIME: AUGUST 1, 2017/10:00 A.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** (babyhazelloria@gmail.com/noelleybur0218@yahoo.com) at the option of the offeror, properly marked with the reference number. This bid document comprises TWO (2) 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	MINSAT-17-95301/1 MAINTENANCE SERVICES FORD RANGER, SGZ-410 MODEL 2004 M. V. 3435 SCOPE OF WORK: SUPPLY OF LABOR AND MATERIALS: PREVENTIVE MAINTENANCE SERVICE (PMS) 1. CHANGE OIL; 2. REPLACE FUEL, AIR AND OIL FILTERS; 3. CLEAN ALL BRAKES (FRT/RR); 4. ENGINE TUNE-UP; 5. CHECK ATF, GEAR OIL AND LIGHTING SYSTEM. SCHEDULE OF PMS: 1. 364,294 KMS; 2. 369,294 KMS.	2 LOT	12,400.00		
2	MINSAT-17-95302/1 MAINTENANCE SERVICES MITSUBISHI ADVENTURE, SJA-222 MODEL 2008 M.V. T-0009	1 LOT	6,200.00		

<p>SCOPE OF WORK: SUPPLY OF LABOR AND MATERIALS: PREVENTIVE MAINTENANCE SERVICE (PMS)</p> <ol style="list-style-type: none"> 1. CHANGE OIL; 2. REPLACE FUEL, AIR AND OIL FILTERS; 3. CLEAN ALL BRAKES (FRT & RR); 4. ENGINE TUNE-UP 5. CHECK ATF, GEAR OIL AND LIGHTING SYSTEM; <p>SCHEDULE OF PMS:</p> <ol style="list-style-type: none"> 1. 340,000 KMS 				
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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 : MINDANAO LEGAL SATELLITE OFFICE, NAPOCOR COMPOUND, KUMINTANG ST., MINTAL, DAVAO CITY C/O N. J. BADELLES, JR.
- 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**