



NATIONAL TRANSMISSION CORPORATION
CORPORATE SERVICES GROUP
TransCo Annex Bldg., Diliman, Quezon City
Tel. No. 902-1521/Fax No. 914-6209

SUPPLIER'S TECHNICAL/PRICE QUOTATION FORM
(NEGOTIATED PROCUREMENT: SMALL VALUE)

REFERENCE NO.: (NP170801-EL51(ESL))

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 3:00 PM on quote closing date at ADMINISTRATION OFFICEC, Ground Floor, TRANSCO Main Bldg., Power Center, Quezon Ave. cor. BIR Rpd., Diliman, Quezon City.

QUOTE CLOSING DATE/TIME: AUGUST 10, 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/ncsantos@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

NO.	DESCRIPTION	QUANTITY	ABC (VAT INC)	UNIT PRICE	TOTAL PRICE
				(VAT EXCLUSIVE, INDICATE APPLICABLE 12% VAT)	
1	<i>GSD-17-950245/1</i> CONE, TRAFFIC PLASTIC 30" FLEXIBLE, VIRGIN, FOOD GRADE MEDIUM DENSITY POLYETHYLENE (MDPE) U.V. STABILIZED; APPROX. SIZE: 415MM (L) X 415MM (W) X 762MM (H) NOTE: SUPPLIERS ARE REQUIRED TO SEND SAMPLE/BROCHURE OF ITEM OFFER BRAND: _____	5 UNIT	P7,500.00		
2	<i>BCEZ-17-95123/1</i> FLASHLIGHT HEAVY DUTY, RECHARGEABLE LED FLASHLIGHT WITH CHARGER BRAND: _____	2 PC	7,200.00		
3	<i>BCEZ-17-95123/2</i> PRECISION SCREWDRIVER 6 PCS INCLUDES SIZES: - 1.4MM, 2.0MM, 3.0MM (STANDARDS) - OPT PHILIPS, 1PT PHILIPS - SWIVEL-HEAD HANDLES PROVIDE PRECISION AND REACH - TOUGH, PLASTIC SHAFTS AND SOFT	3 SET	2,700.00		

	CUSHION GRIP - PLASTIC STORAGE CASE INCLUDED BRAND: _____				
4	BCEZ-17-95123/3 LED FLOOD LIGHT - AT LEAST 50W, 240V - AT LEAST 100° BEAM ANGLE - HIGH LUMEN OUTPUT - IP 65 - COMPLETE ASSEMBLY BRAND: _____	2 PC	17,139.20		
5	GSD-17-95238/1 LADDER, EXTENSION (TELESCOPIC),24 FT HEAVY DUTY (INDUSTRIAL), COLOR: YELLOW OR ORANGE OR GREEN TECHNICAL SPECIFICATION: -MATERIALS: FIBERGLASS -APPROX. LOAD CAPACITY: AT LEAST 300 LB - -SHOE DESIGN: SWIVEL SAFETY -RUNG SHAPE: D-RUNG -WITH HEAVY DUTY PULLEY WITH ROPE NOTE: PROSPECTIVE SUPPLIERS ARE REQUIRED TO SEND BROCHURE SAMPLE OF OFFER MATERIALS BRAND: _____	1 UNIT	25,000.00		
6	CISIT-17-95265/1 MODULAR CRIMPER RJ11/RJ12/RJ45 CRIMPING TOOL WITH CABLE STRIPPER BRAND: _____	2 UNIT	14,000.00		
7	CISIT-17-95265/2 PLASTIC IDC INSERTION TOOL PLASTIC IDC INSERTION TOOL WITH CABLE STRIPPER BRAND: _____	5 PC	500.00		
8	CISIT-17-95265/3 CAT6 INFORMATION OUTLET KEYSTONE CATEGORY 6 110 PUNCH DOWN INFORMATION OUTLET KEYSTONE BRAND: _____	30 PC	9,000.00		
10	CISIT-17-95265/4 PUSH DOWN KRONE TOOL PUSH DOWN KRONE TOOL WITH HOOK, SPUDGER, IMPACT MECHANISM, IMPACT LOCK AND PANEL SENSOR BRAND: _____	2 UNIT	10,000.00		

TOTAL AMOUNT (VAT EXCLUSIVE) _____

ADD: APPLICABLE VAT (___%) _____

TOTAL NET AMOUNT (VAT INCLUSIVE) _____

NOTE : ALTERNATE OFFERS ARE NOT ALLOWED
: BIDS RECEIVED IN EXCESS OF THE APPROVED BUDGET FOR THE CONTRACT (ABC) SHALL BE AUTOMATICALLY REJECTED.

SPECIAL INSTRUCTION: Interested suppliers must view/download the attached document in the Associated Component to be included in the Document Request List (DRL) at PHILGEPS.

FIXED TERMS (PLEASE INCLUDE IN YOUR OFFER):

- BID PRICE VALIDITY: AT LEAST 60 DAYS FROM QUOTE CLOSING DATE
(**VAT EXCLUSIVE, INDICATE APPLICABLE VAT**)
- DELIVERY PERIOD: () 7 CALENDAR DAYS () _____
- DELIVERY POINT: TRANSCO-QUEZON AVE., DILIMAN, QUEZON CITY
- PAYMENT TERMS: WITHIN 30 CALENDAR DAYS UPON DELIVERY AND SUBMISSION OF COMPLETE REQUIRED DOCUMENTS
- WARRANTY: _____

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 PhilGEPS Registration.
4. Receipts must be BIR compliant (please see below).
5. Mayor's Permit
6. Income/Business Tax Return
7. Omnibus Sworn Statement (shall be submitted by the **AWARDEE** before the 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)