

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. NP180703-EL34

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: JULY 10, 2018/3:00PM

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@transco.ph)** at the option of the offeror, properly marked with the reference number. This bid document comprises FOUR (4) pages including this sheet.

Please signify your acceptance of the TERMS AND CONDITION 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) VAT Inclusive	UNIT PRICE	TOTAL PRICE
				(VAT EXCLUSIVE)	
1	<i>CSG-18-95825</i> SERVICES (MITSUBISHI PAJERO XPD-216) M. V. NO. 3478 2004 MODEL SCOPE OF WORK: SUPPLY OF LABOR AND MATERIALS 1. PULL-DOWN AND REPLACE COOLING COIL	1 LOT	P7,000.00		
2	<i>OM-ADM-18-95838</i> SERVICES (MITSUBISHI STRADA SJA-769) M. V. NO. T0012 2008 MODEL SCOPE OF WORK: SUPPLY OF LABOR AND MATERIALS 1. REPLACE TIMING BELT BIG 2. REPLACE TIMING BELT SMALL 3. REPLACE TENSIONER BEARING 4. REPLACE IDLER BEARING NOTE: (ORIGINAL MITSUBISHI PARTS)	1 LOT	18,500.00		

3	<i>RLMSD-18-95839</i> SERVICE (MITSUBISHI STRADA SJA-771) M. V. NO. T0017 2008 MODEL SCOPE OF WORK: SUPPLY OF LABOR AND MATERIALS 1. REPLACE TIMING BELT BIG 2. REPLACE TIMING BELT SMALL 3. REPLACE TENSIONER BEARING 4. REPLACE IDLER BEARING NOTE: (ORIGINAL MITSUBISHI PARTS)	1 LOT	18,500.00		
4	<i>CORSEC-18-95840</i> SERVICE (MITSUBISHI STRADA SJA-766) M. V. NO. T0014 2008 MODEL SCOPE OF WORK: SUPPLY OF LABOR AND MATERIALS 1. REPLACE TIMING BELT BIG 2. REPLACE TIMING BELT SMALL 3. REPLACE TENSIONER BEARING 4. REPLACE IDLER BEARING NOTE: (ORIGINAL MITSUBISHI PARTS)	1 LOT	18,500.00		
5	<i>GSD-18-95841</i> SERVICE (FORD RANGER SGZ-417) M. V. NO. 3427 2004 MODEL 4 X 2 SCOPE OF WORK: SUPPLY OF LABOR AND MATERIALS 1. REPLACE TIMING BELT 2. REPLACE TENSIONER BEARING	1 LOT	9,000.00		
6	<i>FINANC-18-95848</i> SERVICES (MITSUBISHI ADVENTURE SJA-214) M. V. NO. T0005 2008 MODEL SCOPE OF WORK: SUPPLY OF LABOR AND MATERIALS 1. REPLACE REAR POWER WINDOW MOTOR	1 LOT	3,500.00		
7	<i>GSD-18-95859</i> SERVICES (MITSUBISHI ADVENTURE SJA-218) M. V. NO. T0001 2008 MODEL SCOPE OF WORK: SUPPLY OF LABOR AND MATERIALS 1. REPLACE RACK END PINION KIT 2. PERFORM MACHINING OF SHAFT 3. ATF (AUTOMATIC TRANSMISSION FLUID) 1LIT	1 LOT	11,500.00		
8	<i>GSD-18-95863</i> SERVICES (MITSUBISHI ADVENTURE SJA-215) M. V. NO. T0010 2008 MODEL SCOPE OF WORK: SUPPLY OF LABOR AND MATERIALS 1. REPLACE DEFECTIVE REAR DOOR STAY (2PC)	1 LOT	5,700.00		
9	<i>CMD-18-95868</i> SERVICE (FORD LYNX SGZ-923) M. V. NO. 3460 2004 MODEL SCOPE OF WORK: SUPPLY OF LABOR AND MATERIALS 1. REPLACE BRAKE PAD FRONT	1 LOT	14,000.00		

	2. REPLACE SPARK PLUG (4PC) 3. REPLACE IGNITION COIL (2PC)				
10	<i>AFAB-18-95869</i> SERVICE (STRADA SJA-770) 2008 MODEL SCOPE OF WORK: SUPPLY OF LABOR AND MATERIALS 1. CAMBER ALIGNMENT 2. REPLACE STABILIZER CLAMP BUSHING 3. REPLACE STABILIZER LINK ASSY. 4. REPLACE WHEEL HUB ASSY FRONT	1 LOT	19,300.00		
11	<i>LITIGA-18-95873</i> SERVICE (MITSUBISHI STRADA SJA-767) M. V. NO. T0018 2008 MODEL SCOPE OF WORK: SUPPLY OF LABOR AND MATERIALS 1. REPLACE PRESSURE PLATE 2. REPLACE CLUTCH DISC 3. REPLACE PILOT BEARING 4. REPLACE RELEASE BEARING NOTE: ORIGINAL PARTS	1 LOT	22,000.00		

TOTAL AMOUNT (VAT EXCLUSIVE) _____

ADD: APPLICABLE VAT (___%) _____

TOTAL NET AMOUNT (VAT INCLUSIVE) _____

TERMS AND CONDITIONS:

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 APPROVED BUDGET OF THE CONTRACT (ABC) SHALL BE AUTOMATICALLY REJECTED.
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(DRL) AT PhilGEPS.

FIXED TERMS (PLEASE INCLUDE IN YOUR OFFER):

- BID PRICE VALIDITY : 60 DAYS FROM QUOTE CLOSING DATE
(VAT EXCLUSIVE, INDICATE APPLICABLE VAT)
- 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

ELIGIBILITY REQUIREMENTS/DOCUMENTS TO BE SUBMITTED BY THE AWARDEE PRIOR TO ISSUANCE OF NOTICE OF AWARD:

- 1. PhilGEPS Registration Number/Certificate of PhilGEPS Registration (for Platinum)**
- 2. DTI/SEC Registration Certificate**
- 3. Mayor's Permit/Business Permit**
- 4. BIR Certificate of Registration**
- 5. Latest Income/Business Tax Return**
- 6. Notarized Omnibus Sworn Statement**
- 7. Receipts must be BIR compliant (please see below).**

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.)

(EMAIL ADDRESS)