

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. NP181119-EL70(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 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: NOVEMBER 26, 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 THREE (3) 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	GSD-18-96038/1 SERVICES (MITSUBISHI ADVENTURE SJA-219) M. V. NO. T0002 2008 MOPDEL SCOPE OF WORK: SUPPLY OF LABOR AND MATERIALS 1. REPLACE COOLING COIL 2. REPLACE EXPANSION VALVE FRONT & REAR 3. REPLACE FILTER DRYER 4. FLUSHING OF ACU SYSTEM 5. RE-CHARGE OF FREON GAS AND COMPRESSOR OIL 6. GENERAL CLEANING OF ACU SYSTEM	1 LOT	P15,500.00		
2	GSD-18-96038/2 SERVICES (FORD LYNX SGZ-901) M. V. NO. 3459 2004 MODEL SCOPE OF WORK: SUPPLY OF LABOR AND MATERIALS 1. REPLACE STABILIZER LINK LH&RH	1 LOT	15,800.00		

	2. REPLACE SHOCK MOUNTING LH&RH 3. REPLACE SUSPENSION BUSHING BIG(2PC) 4. REPLACE SUSPENSION BUSHING SMALL (2PC) 5. PERFORM PRESS IN / PRESS OUT				
3	GSD-18-96038/3 SERVICES(TOYOTA GRANDIA SFU-448) M. V. NO. 3334 2000 MODEL SCOPE OF WORK: SUPPLY OF LABOR AND MATERIALS 1. REPLACE ACU COOLING COIL 2. REPLACE ACU COMPRESSOR 3. REPLACE FILTER DRYER 4. REPLACE EXPANSION VALVE (2PC) 5. FLUSHING OF ACU SYSTEM 6. GENERAL CLEANING OF ACU SYSTEM 7. RE-CHARGE OF FREON GAS AND COMPRESSOR OIL	1 LOT	25,500.00		
4	BCEZ-18-96052 SERVICES (MITSUBISHI STRADA SJA-768) M. V. NO. T0015 2008 MODEL SCOPE OF WORK: SUPPLY OF LABOR AND MATERIALS 1. REPLACE EXHAUST GAS RECIRCULATION (EGR) ORIGINAL MIT. PARTS	1 LOT	19,500.00		
5	GTMD-18-96000 SERVICES (FOR D LYNX SGZ-921) M. V. NO. 3457 2004 MODEL SCOPE OF WORK: SUPPLY OF ALBOR AND MATERIALS 1. REPLACE COOLING COIL 2. RE-CHARGE OF FREON GAS AND COMPRESSOR OIL 3. REPLACE HAZARD RELAY	1 LOT	13,400.00		

TOTAL AMOUNT (VAT EXCLUSIVE) _____

ADD: APPLICABLE VAT (___%) _____

TOTAL NET AMOUNT (VAT INCLUSIVE) _____

TERMS AND CONDITIONS:

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| <p>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.</p> <p>2. ALTERNATE OFFER IS NOT ALLOWED.</p> <p>3. BIDS THAT EXCEEDS THE APPROVED BUDGET OF THE CONTRACT (ABC) SHALL BE AUTOMATICALLY REJECTED.</p> <p>4. PARTIAL PAYMENT IS ALLOWED FOR EVERY SERVICES RENDERED ON A PER LOT BASIS.</p> <p>*5. REPAIR MAINTENANCE SERVICE SHALL BE AWARDED TO LEGITIMATE AUTO REPAIR SHOP OWNERS ONLY.</p> <p>*6. PRIOR TO AWARD, TRANSCO SHALL CONDUCT SITE INSPECTION OF THE REPAIR SHOP.</p> |
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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)