



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)

REQUEST FOR QUOTATION

REFERENCE No.OP-18-96063(ESL)

Name of Company: _____

Address : _____

Tel/Fax No. : _____

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 22, 2018/10:00 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 (eslenon/ecarganoza@transco.ph)** at the option of the offeror properly marked with the reference number. This bid document comprises TWO(2) pages including this sheet.

Please signify your acceptance of the TERMS AND CONDITIONS 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	OP-18-96063 FOOD FOR OP PLANNING SESSION (BREAKFAST, AM SNACKS, LUNCH & PM SNACKS) TECHNICAL SPECIFICATIONS: FOOD CONSIST OF THE FOLLOWING: -DAY 1 (November 26, 2018) BREAKFAST: -GARLIC FRIED RICE, LONGGANISA, EGG-TUNA OMELETTE, BOILED OKRA & CAMOTE TOPS W/ LABANOS & TOMATO, DESSERT, HOT CHOCO;	1 LOT	38,500.00		

<p>AM SNACK: -SPAGHETTI BOLOGNES, FRUIT SHAKE; LUNCH: -HALAAN SOUP, AT LEAST 1 VARIANT OF MEAT & FISH, 1 VARIANT OF SEAFOODS & 1 VARIANT OF VEGETABLES, RICE, DESSERT, FRUIT SHAKE; PM SNACK: -PANCIT PALABOK W/ SHRIMP & SQUID, FRUIT SHAKE</p> <p>DAY 2 (November 7, 2018) BREAKFAST: -FRIED RICE, FRIED SMOKED FISH, FRIED EGG, ENSALADANG TALONG WITH TOMATO & ONION, DESSERT, HOT CHOCOLATE; AM SNACK: -SPAGHETTI PUTTANESCA, STEAMED SIOMAI, FRUIT SHAKE W/ OVERFLOWING COFFEE & WATER LUNCH: -CREAM OF MUSHROOM SOUP, AT LEAST 1 VARIANT OF MEAT & FISH, 1 VARIANT OF SEAFOODS & 1 VARIANT OF VEGETABLES, RICE, DESSERT, FRUIT SHAKE; PM SNACK: -HAWAIIAN TUNA MACARONI SALAD, FRESH LUMPIANG UBOD, FRUIT SHAKE</p> <p>DELIVERY DATE & TIME: NOV. 26-27, 2018; BREAKFAST: 7:30AM AM SNACK: 9:30AM LUNCH: 11:30AM PM SNACK: 3:00PM</p> <p>VENUE: TRANSCO BOARD ROOM</p> <p>NO. OF PAX: 11</p> <p>NOTE: Please attach menu in your quotation.</p>				
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TOTAL AMOUNT (VAT EXCLUSIVE) _____

ADD: APPLICABLE VAT (___%) _____

TOTAL NET AMOUNT (VAT INCLUSIVE) _____

NOTE: 1. ALTERNATE OFFER IS NOT ALLOWED.
2. BIDS THAT EXCEEDS THE APPROVED BUDGET FOR THE CONTRACT (ABC) SHALL BE AUTOMATICALLY REJECTED.

SPECIAL INSTRUCTION : INTERESTED SUPPLIER 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 QUOTED CLOSING DATE
- DELIVERY PERIOD : () 2 CALENDAR DAYS () BEST OFFER _____
- DELIVERY POINT : TRANSCO HEAD OFFICE, POWER CENTER, DILIMAN, QUEZON CITY
- 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 Over Printed Name/Date)

(Designation)

(Email Address/es)

(Office and Mobile No.)

FOR INQUIRIES, CONTACT PURCHASING OFFICER: **ENRIQUETA S. LENON**
902-1500 loc. 1627