



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)

REFERENCE No. PR NO. GSD-17-95214

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: JUNE 16, 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/jsdavid@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 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	GSD-17-95214/1 BATTERY, AUTOMOTIVE 3SMF, 12 VOLT 70 AMPERE HOUR RATING MAINTENANCE FREE WARRANTY: AT LEAST FIFTEEN(15) MONTHS (FOR SJA-214, SJA-218, SJA-219, SJA-372, SGZ-447, SGZ-433, SJA -769, ZGP-354 & SJA-787) BRAND: _____	9 PC	54,000.00		
2	GSD-17-95214/2 BATTERY, AUTOMOTIVE 2SMF, 12 VOLT 60 AMPERE HOUR RATING MAINTENANCE FREE WARRANTY: AT LEAST FIFTEEN(15) MONTHS (FOR SGZ-914 & SGZ-921) BRAND: _____	2 PC	10,000.00		

3	GSD-17-95214/3 BLADE, WIPER 20"/18" WITH GRAPHITE COATING QUICK CLICK ADAPTORS REVITED JOINTS BRAND: _____	20 SET	8,000.00		
4	GSD-17-95214/4 TIRE, TUBELESS 185/80R14 STEEL BELTED TREAD PLIES: 2 POLYESTER +2 STEEL+ 1 POLYIMIDE SIDEWALL PLIES: 2 POLYESTER MANUFACTURE OF TIRE: 2017 WARRANTY : AT LEAST ONE(1) YEAR (FOR SJA-218 & SJA-219) BRAND: _____	8 PC	36,000.00		
5	GSD-17-95214/5 BATTERY, MOTORCYCLE FOR YAMAHA MOTORCYCLE MFB5-L 12M5-3BMF BRAND: _____	1 PC	3,000.00		
6	GSD-17-95214/6 BOX, REAR MOTORCYCLE BOX INCLUDING BRACKET YAMAHA X1 BOX GIVI 30L INCLUDING INSTALLATION BRAND: _____	1 LOT	3,000.00		
7	GSD-17-95214/7 FRESHENER, CAR SPILLPROOF ORGANIC AIR FRESHENER NET WEIGHT : 1.5 OZ (42G) ASSORTED SCENT BRAND: _____	60 PC	15,000.00		
8	GSD-17-95214/8 CLOTH, CHAMOIS SOFT AND SUPER ABSORBENT QUICK DRY NON ABRASIVE BRAND: _____	20 PC	6,000.00		

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.
 3. BIDS THAT EXCEEDS THE BUDGET SHALL BE AUTOMATICALLY CONSIDERED NON-COMPLYING.
 4. PARTIAL PAYMENT IS ALLOWED FOR EVEY 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 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 : () 7 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

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/Number.
4. Receipts must be BIR compliant (please see below).
5. Mayor’s Business Permit
6. Income/Business Tax Return
7. Omnibus Sworn Statement (shall be required before issuance of Notice of Award)



TRANSCO TERMS ACCEPTED: _

(SIGNATURE AND DATE)

(NAME AND DESIGNATION)

(NAME OF COMPANY)

(TEL. NO./EMAIL ADDRESS)

FOR INQUIRIES, CONTACT PURCHASING OFFICER: **ENRIQUETA S. LENON**
TEL. NO. 9021500 LOC. 1627