



**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.: GSD-17-95295(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 08, 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 TWO (2) 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)	
<b>1</b>	<i>GSD-17-95295/1</i> <b>PAINT, ELASTOMERIC, SELF PRIMING</b> SUPER ACRYLIC BASED 100% WATERPROOF SEMI-GLOSS COLOR: WHITE <b>BRAND:</b> _____	<b>14 PAIL</b>	<b>P44,800.00</b>		
<b>2</b>	<i>GSD-17-95295/2</i> <b>PAINT, ELASTOMERIC, SELF PRIMING</b> SUPER ACRYLIC BASED 100% WATERPROOF, SEMI GLOSS COLOR: POLAR BEIGE = 10 PAIL (SPECIAL COLOR) BEIGE = 3 PAIL (SPECIAL COLOR) NOTE: SUBJECT FOR ACTUAL VERIFICATION ON EXISTING COLOR OF EXTERIOR WALL OF TRANSCO DORMITORY BUILDING FOR REFERENCE <b>BRAND:</b> _____	<b>13 PAIL</b>	<b>41,600.00</b>		
<b>3</b>	<i>GSD-17-95295/3</i> <b>PRIMER, PAINT, METAL</b> RED OXIDE <b>BRAND:</b> _____	<b>5 GAL</b>	<b>3,000.00</b>		

4	<i>GSD-17-95295/4</i> <b>PAINT, ELASTOMERIC ROOF , SELF PRIMING SUPER ACRYLIC BASED</b> 100% WATERPROOF AND WEATHERPROOF, GLOSS COLOR: BEIGE (SPECIAL COLOR) NOTE: SUBJECT FOR ACTUAL VERIFICATION ON EXISTING ROOF COLOR OF TRANSCO DORMITORY BLDG. FOR REFERENCE <b>BRAND: _____</b>	12 PAIL	42,000.00		
5	<i>GSD-17-95295/5</i> <b>SANDING PAPER, NO. 100</b> CARBURANDUM @ 40M/ROLL <b>BRAND: _____</b>	2 ROLL	2,400.00		
6	<i>GSD-17-95295/6</i> <b>SEALER</b> SANDING <b>BRAND: _____</b>	15 GAL	13,500.00		
7	<i>GSD-17-95295/7</i> <b>PUTTY</b> POLITUFF WITH HARDINER <b>BRAND: _____</b>	3 GAL	3,600.00		
8	<i>GSD-17-95295/8</i> <b>PAINT, LATEX, FLAT</b> COLOR: WHITE <b>BRAND: _____</b>	2 PAIL	5,000.00		
9	<i>GSD-17-95295/9</i> <b>PAINT, ENAMEL, QUICK DRY</b> COLOR: WHITE <b>BRAND: _____</b>	3 PAIL	9,000.00		
10	<i>GSD-17-95295/10</i> <b>BRUSH, PAINT</b> 4" <b>BRAND: _____</b>	10 PC	600.00		
11	<i>GSD-17-95295/11</i> <b>FILLER, PAINT, BORAL</b> (JOINING COMPOUND)20KG <b>BRAND: _____</b>	2 BAG	3,000.00		
12	<i>GSD-17-95295/12</i> <b>PAINT, ACRYCOLOR</b> 5 LITER - RAW SIENNA 5 LITER - LAMP BLACK 5 LITER - TOULIDINE RED <b>BRAND: _____</b>	1 LOT	3,750.00		
13	<i>GSD-17-95295/13</i> <b>THINNER</b> LACQUER <b>BRAND: _____</b>	4 GAL	1,200.00		
14	<i>GSD-17-95295/14</i> <b>THINNER</b> PAINT <b>BRAND: _____</b>	2 GAL	600.00		
15	<i>GSD-17-95295/15</i> <b>PAINT, ELASTOMERIC ROOF SELF PRIMING</b>	8 PAIL	28,000.00		

SUPER ACRYLIC BASED  
 100% WATERPROOF AND WEATHERPROOF  
 GLOSS COLOR: BAGUIO GREEN  
 NOTE: SUBJECT FOR ACTUAL VERIFICATION  
 ON EXISTING ROOF COLOR OF TRANSCO  
 MAIN BUILDING FOR REFERENCE  
**BRAND:** \_\_\_\_\_

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).**



**TRANSCO TERMS ACCEPTED:** \_\_\_\_\_  
 (SIGNATURE AND DATE)

\_\_\_\_\_  
 (NAME AND DESIGNATION)

\_\_\_\_\_  
 (NAME OF COMPANY)