



**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-17-95433**

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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 6, 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](mailto:eslenon/ncsantos@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	<b>GSD-17-95433/1</b> <b>CHRISTMAS GARLANDS</b> SIZE : 2.7 METER LONG / 8 FT  SPECIFICATIONS :  CLASSIC NEEDLES ARE MADE FROM THIN SHEETS OF PVC THAT ARE CUT INTO FINE STRANDS TO RESEMBLE EVERGREEN NEEDLES OR CLASSIC THICK MANTEL SEE ATTACHED PICTURES FOR REFERENCE. SUPPLIER MAY PRESENT THEIR OFFER SUBJECT TO APPROVAL OF THE END -USER	35 PC	35,000.00		

2	<p><b>GSD-17-95433/2</b>  <b>CHRISTMAS WREATH</b>          SIZE: 24" DIAMETER</p> <p>SPECIFICATIONS :</p> <p>CLASSIC NEEDLES ARE MADE FROM THIN SHEETS OF PVC THAT ARE CUT INTO FINE STRANDS TO RESEMBLE EVERGREEN NEEDLES. SEE ATTACHED PICTURES FOR REFERENCE.          SUPPLIER MAY PRESENT THEIR OFFER SUBJECT TO APPROVAL OF THE END -USER</p>	6 PC	7,200.00		
3	<p><b>GSD-17-95433/3</b>  <b>CHRISTMAS BALL ORNAMENTS</b></p> <p>SIZE : 2" (67MM)DIAMETER IN PACK OF 24 PCS          (12 PCS/ SIZE)</p> <p>COLOR : PURPLE IN SHINY AND MATTE FINISHES FOR AN ARRAY OF TEXTURE. SEE ATTACHED PICTURES FOR REFERENCE.          SUPPLIER MAY PRESENT THEIR OFFER SUBJECT TO APPROVAL OF THE END -USER</p>	8 PACK	6,00.00		
4	<p><b>GSD-17-95433/4</b>  <b>CHRISTMAS BALL ORNAMENTS</b></p> <p>SIZE : 2" (67MM) DIAMETER IN PACK WITH 24 PCS          (12 PCS/ SIZE)</p> <p>COLOR : PINK IN SHINY AND MATTE FINISHES FOR AN ARRAY OF TEXTURE. SEE ATTACHED PICTURES FOR REFERENCE.          SUPPLIER MAY PRESENT THEIR OFFER SUBJECT TO APPROVAL OF THE END -USER</p>	8 PACK	6,000.00		
5	<p><b>GSD-17-95433/5</b>  <b>CHRISTMAS BALL ORNAMENTS</b></p> <p>SIZE : 3" DIAMETER          QUANTITY : 12'S PER PACK          COLOR : APPLE GREEN IN 4 FINISHERS SHINY, MATTE, GLITTER AND HOLOGRAPHIC GLITTER SPARKLE          SEE ATTACHED SAMPLE FOR REFERENCE          SUPPLIER MAY OFFER OTHER DESIGN FOR SELECTION</p>	7 PACK	4,200.00		
6	<p><b>GSD-17-95433/6</b>  <b>CHRISTMAS ARTIFICIAL GLITTERED POINSETTIA ORNAMENTS</b></p> <p>SET OF 12 PER PACK          COLOR : PLUM OR PINK          SEE ATTACHED SAMPLE FOR REFERENCE          SUPPLIER MAY OFFER OTHER DESIGN FOR SELECTION</p>	5 PACK	2,500.00		
7	<p><b>GSD-17-95433/7</b>          CHRISMAS GLITTERED SNOWFLAKES ORNAMENTS          COLOR : PLUM/ PINK/ GOLD          SUPPLIER MAY PRESENT SAMPLE PICTURES FOR SELECTION 12'S PER PACK</p>	5 PACK	2,500.00		

**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.

**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

ELIGIBILITY REQUIREMENTS/DOCUMENTS TO BE SUBMITTED BY THE **WINNING BIDDER** FOR PROCESSING OF PAYMENT:

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

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)