



**SUPPLIER'S TECHNICAL/PRICE QUOTATION FORM  
(NEGOTIATED PROCUREMENT: SMALL VALUE PROCUREMENT)**

**REFERENCE NO.: HRD-19-96372 (ECA)**

---



---



---

FOR INQUIRIES, CONTACT PURCHASING OFFICER: **ARGAÑOZA, EILEEN**

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 OFFICE, Ground Floor, TRANSCO Main Building, Power Center, Quezon Avenue corner BIR Road, Diliman, Quezon City.

**QUOTE CLOSING DATE/TIME: JUNE 17, 2019/10:00 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 (ecarganoza@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,

**ROGELIO M. MABULAY, JR.**  
Acting Manager, Procurement Management 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)	
1.	HRD-19-96372/1 <b>MEALS FOR NINE DAY (9) TRAINING ON PERSONALITY DEVELOPMENT</b>  <b>(LUNCH, AM AND PM SNACKS FOR THE IN-HOUSE SEMINAR)</b>  <b>TECHNICAL SPECIFICATIONS:</b> <b>1. MEALS CONSIST OF THE FOLLOWING:</b> <b>I. AM SNACKS FOR ONE (1) DAY</b> <b>II. PM SNACKS FOR ONE (1) DAY</b> <b>III. BUFFET LUNCH FOR ONE (1) DAY</b> <b>IV. MAIN COURSE (AT LEAST 1 VARIANT OF MEAT OR FISH AND 1 VARIANT OF VEGETABLES)</b> <b>V. RICE</b> <b>VI. DESSERT</b> <b>VII. BEVERAGE/OVERFLOWING COFFEE AND WATER</b>  <b>2. DATE AND TIME OF DELIVERY:</b> <b>I. JUNE 19- 27, 2019 AND JULY 1-2, 2019</b>	270 SETS	₱ 162,000.00		

**REFERENCE NO.: HRD-19-96372 (ECA)**

NO.	DESCRIPTION	QUANTITY	ABC (VAT INC)	UNIT PRICE	TOTAL PRICE
				(VAT EXCLUSIVE, INDICATE APPLICABLE 12% VAT)	
1.	HRD-19-96372/1 (EXCEPT FOR WEEKENDS) 30 PARTICIPANTS/BATCH II. AM SNACKS-10:00AM III. LUNCH-11:30AM IV. PM SNACKS-3:30PM				
2.	HRD-19-96372/2  MEALS FOR ONE (1) DAY SEMINAR/LECTURE ON CONSTRUCTION WORK IN PROGRESS (CWIP)  (LUNCH, AM AND PM SNACKS FOR THE IN-HOUSE SEMINAR)  TECHNICAL SPECIFICATIONS: 1. MEALS CONSIST OF THE FOLLOWING: I. AM SNACKS FOR ONE (1) DAY II. PM SNACKS FOR ONE (1) DAY III. BUFFET LUNCH FOR ONE (1) DAY IV. MAIN COURSE (AT LEAST 1 VARIANT OF MEAT OR FISH AND 1 VARIANT OF VEGETABLES) V. RICE VI. DESSERT VII. BEVERAGE/OVERFLOWING COFFEE AND WATER  2. DATE AND TIME OF DELIVERY: I. JUNE 19, 2019 (32 PARTICIPANTS) II. AM SNACKS-10:00AM III. LUNCH-11:30AM IV. PM SNACKS-3:30PM	32 SETS	₱ 19,200.00		

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).

**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: ( ) JUNE 19 - 27, 2019 & JULY 1 - 2, 2019  
( ) JUNE 19, 2019
- DELIVERY POINT: TRANSCO-HO WAREHOUSE, DILIMAN, Q.C.  
C/O M. T. JAVILLO
- 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 (if applicable).
2. Please indicate **BRAND/MODEL & WARRANTY** for each offer (if applicable).

**REFERENCE NO.: HRD-19-96372 (ECA)**

**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 Membership)**
2. **DTI/SEC Registration Certificate**
3. **Mayor's Permit/Business Permit**
4. **BIR Certificate of Registration**
5. **Latest Income/Business Tax Return**
6. **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)