



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
 (SHOPPING)**

REFERENCE NO.: GSD-16-94753(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 OFFICE, Ground Floor, TRANSCO Main Building, Power Center, Quezon Avenue corner BIR Road, Diliman, Quezon City.

QUOTE CLOSING DATE/TIME: JULY 11, 2016/3:00 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@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,

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)	
1	GSD-16-94753/1 CORD, FLAT, NO. 16 WITH DTI PNS-ICC MARKING PACKAGING: 150/ROLL COLOR: BLACK	3 ROLL	P=12,000.00		
2	GSD-16-94753/2 WIRE, STRANDED 5.5MM SQUARED, THHN-THWN LEAD FREE, WITH DTI PNS-ICC MARKINGS PACKAGING: 150M/ROLL	2 ROLL	P=12,000.00		
3	GSD-16-94753/3 SOCKET, HOLDER BI-PIN WITH PLATE (FOR 16W LED FLOURESCENT TUBE)	100 PC	P=3,000.00		
4	GSD-16-94753/4 CEMENT, SOLVENT, PVC 200CC/CAN	4 CAN	P=1,200.00		
5	GSD-16-94753/5 DISC, CUTTING, CONCRETE, 4" DIA. DIAMOND STEEL (COMPATIBLE WITH BOSCH MODEL: GWS 6-100)	4 PC	P=2,000.00		
6	GSD-16-94753/6 DISC, GRINDING, METAL, 4" DIA.	4 PC	P=800.00		

	(COMPATIBLE WITH BOSCH MODEL GWS 6-100)			
7	GSD-16-94753/7 TAPE, ALUMINUM FOIL 2" WIDE X 50 YARDS	3 ROLL	P=1,800.00	
8	GSD-16-94753/8 TAPE, DUCT, CLOTH (GRAY) 2" WIDE X 33M	3 ROLL	P=1,800.00	
9	GSD-16-94753/9 DISC, CUTTING, METAL 16" DIA.(COMPATIBLE WITH MAKITA BRAND METAL CUTTER)	3 PC	P=2,400.00	
10	GSD-16-94753/10 BITS, DRILL METAL BITS: 1/8" - 4 PCS; 3/16" - 2 PCS CONCRETE BITS 3/16" - 6 PCS	1 LOT	P=2,000.00	
11	GSD-16-94753/11 SCREW, BLACK, POINTED 1" - 500PCS @ 1.50/PC; 1 1/2" - 100PCS @ 2.50/PC; 2" - 100PCS @ 3.00/PC	1 LOT	P=1,300.00	
12	GSD-16-94753/12 TAPE, FOAM SELF ADHESIVE INSULATION SIZE: 1/" THK X 2" WIDE X 30'	2 ROLL	P=1,750.00	
13	GSD-16-94753/13 SWITCH, TWO GANG CLASSIC SERIES, 10A/25V	5 SET	P=1,500.00	
14	GSD-16-94753/14 SWITCH, ONE GANG CLASSIC SERIES, 10A/25V	5 SET	P=1,500.00	
15	GSD-16-94753/15 ACRY COLOR, LATEX BASE 4 LITERS - RAW SIENNA 4 - LITERS - TOULIDINE RED 4 LITERS - LAMP BLACK	12 L	P=3,000.00	
16	GSD-16-94753/16 BEARING, BALL 6201 Z	10 PC	P=2,000.00	
17	GSD-16-94753/17 BEARING, BALL 6202 ZR	6 PC	P=1,800.00	
18	GSD-16-94753/18 GLUE, INSTANT BONDING AGENT 3GRAM (EXTREME)	3 TUBE	P=240.00	
19	GSD-16-94753/19 BATTERY, RECHARGEABLE SEALED LEAD ACID TYPE 12V, 7 AH	3 PC	P=3,600.00	

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 : () 7 CALENDAR DAYS () _____
- 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.
2. Please indicate **BRAND/MODEL & WARRANTY** for each offer.
3. Certificate of PhilGEPS Registration.
4. 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)