



NATIONAL TRANSMISSION CORPORATION
 RESOURCE MANAGEMENT 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 PROCUREMENT)**

REFERENCE NO.: GSD-21-97059 (PLP)

FOR INQUIRIES, CONTACT PURCHASING OFFICER: **PINEDA, MA. PILAR L.**

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

QUOTE CLOSING DATE/TIME: FEBRUARY 10, 2021/3:00 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 (mlpineda@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.

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) | |
| 003 | GSD-21-97059/1 SUPPLY OF SERVICES FOR THE COMPLETE HAULING / TRANSPORT OF TRANSCO - COA DOCUMENTS - FROM OFFSITE FACILITY OF NGCP REGIONAL OFFICE IN NASIPIT TALAMBAN, CEBU CITY TO TRANSCO WAREHOUSE 3RD FLOOR OLYMPIA BUILDING 131, QUIRINO HIGHWAY, BAESA, QUEZON CITY - ESTIMATED NUMBER OF BOXES: 858 - ESTIMATED: 24" X 18" X 12" (TYPE D BOX) TERMS OF REFERENCE (TOR) 1. THE SERVICE PROVIDER IS REQUIRED UNDER THIS CONTRACT TO COMPLETE THE TRANSPORT HAULING AND DELIVERY OF TRANSCO-COA DOCUMENTS TO | 1 LOT | ₱250,000.00 | | |

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| | GSD-21-97059/1 . . . Continuation | | | | |
| | <p>DESIGNATED LOCATION AND SHALL BE MADE WITHIN 60 DAYS FROM THE RECEIPT OF NOTICE OF AWARD</p> <p>2. THE SERVICE PROVIDER SHALL PROVIDE SUCH APPLICABLE PACKAGING FOR UNPACKED DOCUMENTS AND/OR ADDITIONAL PACKAGING MEASURES FOR DOCUMENTS SUFFICIENT ENOUGH TO WITHSTAND DAMAGE OR DETERIORATION, WATER DAMAGE, EXTREME HEAT CONDITIONS DURING TRANSIT</p> <p>3. SERVICE PROVIDER SHALL PROVIDE MARKINGS AND OR DOCUMENTATION / LABELLING FOR THE OUTSIDE PACKAGES CLEARLY FOR PROPER IDENTIFICATION</p> <p>4. THE DOCUMENTS UNDER THIS CONTRACT SHALL REMAIN AT THE RISK OF THE SERVICE PROVIDER AND SHALL BE COVERED BY AN INSURANCE UNTIL IT REACHES THE FINAL DESTINATION. THESE SHALL BE DEEMED INCLUDED IN THE CONTRACT INCLUDING STORAGE AS MAYBE APPLICABLE</p> | 1 LOT | ₱250,000.00 | | |

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: () 60 DAYS UPON RECEIPT OF NOTICE OF AWARD
() _____
- DELIVERY POINT: FROM NGCP REGIONAL OFFICE IN NASIPIT TALAMBAN , CEBU CITY TO TRANSCO WAREHOUSE 3RD FLOOR OLYMPIA BUILDING 131, QUIRINO HIGHWAY , BAESA , QUEZON CITY
- PAYMENT TERMS: WITHIN 30 CALENDAR DAYS UPON DELIVERY/ACCEPTANCE OF SERVICES RENDERED 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).

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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 (2021 or if not yet available, documentary proof of application e.g. O.R.)
4. BIR Certificate of Registration
5. Latest Income/Business Tax Return (2019)
6. Notarized Omnibus Sworn Statement (please use applicable form)
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)

(MOBILE NO. AND E-MAIL ADD)