



**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-19-96487 (ECA)**

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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: SEPTEMBER 20, 2019/3:00 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 (ecarganoza@transco.ph)** at the option of the offeror, properly marked with the reference number. This bid document comprises TWO (2) 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<br>(VAT INC) | UNIT<br>PRICE                                   | TOTAL PRICE |
|-----|---|----------|------------------|---|-------------|
|     |   |          |                  | (VAT EXCLUSIVE, INDICATE<br>APPLICABLE 12% VAT) |             |
| 001 | <b>SUPPLY OF LABOR AND MATERIALS<br/>           FOR THE REPAIR / IMPROVEMENT OF<br/>           BANTAYOG STEEL PERIMETER FENCE AND<br/>           GATE INCLUDING REPAINTING /<br/>           REFURBISHING OF CONCRETE FENCE<br/>           (ALONG BANTAYOG ENTRANCE SIDE &amp;<br/>           QUEZON AVENUE SIDE)</b><br><br><b>SCOPE OF WORKS:</b><br><b>A. REPAIR OF STEEL PERIMETER FENCE<br/>           AND GATE</b><br>1. REPAIR AND ALIGNMENT OF STEEL FLAT,<br>SQUARE AND TUBULAR BARS;<br>2. SUPPLY AND INSTALLATION NEEDED NEW<br>STEEL MATERIALS TO COMPLETE THE<br>REFURBISHING INCLUDING GRINDING<br>WORKS ON WELDED CONNECTIONS;<br>3. REPLACEMENT OF DAMAGED STEEL<br>TUBULAR AND FLAT BAR PARTS OF THE<br>GATE; | 1 LOT    | ₱130,000.00      |   |             |

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|     |  |          |                  | (VAT EXCLUSIVE, INDICATE APPLICABLE 12% VAT) |             |
|     | 4. REORIENTATION OF GATE HINGES BY REPLACEMENT OF PILLOW BLOCK HINGES; AND<br>5. REPAINTING OF PRIMER AND QDE ON STEEL FENCE AND GATES, BLACK COLOR.<br><br><b>B. REPAINTING/REFURBISHING OF CONCRETE FENCE</b><br>1. PREPARATION OF WALL PERIMETER FENCE: CLEANING, STRIPPING, CLEARING OF MOLDS AND MILDEW, ETC.<br>2. PATCHING WORKS OF WALL DEFORMITIES AND DAMAGE; AND<br>3. APPLICATION OF THREE (3) COATS ELASTOMERIC PAINTS, COLOR WHITE<br><br>NOTE: SUPPLIERS ARE REQUIRED TO CONDUCT OCULAR INSPECTION ON SITE FOR ACTUAL VERIFICATION AND MEASUREMENT. |          |                  |  |             |

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: ( ) 30 CALENDAR DAYS: ( ) \_\_\_\_\_
- DELIVERY POINT: TRANSCO HEAD OFFICE, DILIMAN, Q.C.
- PAYMENT TERMS: WITHIN 30 CALENDAR DAYS UPON DELIVERY AND SUBMISSION OF COMPLETE REQUIRED DOCUMENTS
- WARRANTY: \_\_\_\_\_

**OTHER REQUIREMENTS/DOCUMENTS TO BE INCLUDED IN THE PROPOSAL:**

- Product brochures/catalog/technical reference (if applicable).
- Please indicate **BRAND/MODEL & WARRANTY** for each offer (if applicable).

**ELIGIBILITY REQUIREMENTS/DOCUMENTS TO BE SUBMITTED BY THE AWARDEE PRIOR TO ISSUANCE OF NOTICE OF AWARD:**

- PhilGEPS Registration Number/Certificate of PhilGEPS Registration (for Platinum Membership)
- DTI/SEC Registration Certificate
- Mayor's Permit/Business Permit (2019)
- BIR Certificate of Registration
- Latest Income/Business Tax Return (2018)
- Notarized Omnibus Sworn Statement
- 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)