



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

REFERENCE NO.: NP180302-EA13

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: MARCH 12, 2018/3:00 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,

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-18-95610 STICKER, INVENTORY REFLECTIVE SIZE: 2" X 1 1/2" NUMBER SERIES: 2018-0001 TO 2018-2500 PLEASE REFER TO TRANSCO SAMPLE - Submit sample of your proposed material together with your quotation. NOTE: Winning bidder shall submit proofing for approval prior to final printing of the stickers.	2,500 PCS.	₱ 25,000.00		
2.	GSD-18-95627/1 FORM, WAREHOUSE REQUISITION SLIP 140MM X 147MM SIZE 3 PAGES/SET 50 SETS/PAD CARBONIZED ONE-COLOR PRINTING (BLACK) SHEET 1 : COLOR WHITE SHEET 2 : COLOR PINK SHEET 3 : COLOR GREEN	50 PADS	₱ 8,000.00		

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NO.	DESCRIPTION	QUANTITY	ABC (VAT INC)	UNIT PRICE	TOTAL PRICE
				(VAT EXCLUSIVE, INDICATE APPLICABLE 12% VAT)	
	SEE ATTACHED TRANSCO SAMPLE NOTE: Winning bidder shall submit proofing and sample of proposed material for approval prior to final printing.				
3.	GSD-18-95627/2 FORM, WAREHOUSE TRANSACTION CONTINUOUS 4 PLY SIZE: 8-1/2X 12-3/4 USING WHITE CARBONLESS PAPER WITH DIFFERENT FULL COLOR SCREEN FROM 2ND TO 4TH PLY (FRONT & BACK) PLAIN WITH BOTH SIDES PERFORATION 500 SETS/BOX ORIGINAL - WHITE 2ND COPY - PINK 3RD COPY - YELLOW 4TH COPY - BLUE - Submit sample of your proposed material together with your quotation.	4 BOXES	₱ 20,052.00		
4.	GSD-18-95627/3 STICKER, CAR, TRANSCO MATERIAL : ENGINEER GRADE (HI-END) REFLECTIVE SIZE: 2" X 2" 3-COLOR NUMBER SERIES RED PLATE : 001-030 GREEN PLATE : 031-100 AS PER TRANSCO SAMPLE - Submit sample of your proposed material together with your quotation. NOTE: Winning bidder shall submit proofing for approval prior to final printing of the stickers.	100 PCS.	₱ 5,350.00		

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: _____

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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).

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)