



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
 (NEGOTIATED PROCUREMENT: SMALL VALUE PROCUREMENT)**

REFERENCE NO.: NP190529-EA34 (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 5, 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 FOUR (4) 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 | PR No. RLMSD-19-96268/1 SERVICES: CORRECTIVE MAINTENANCE (MITSUBISHI PAJERO XMK-318) M. V. NO. 3422 2003 MODEL SCOPE OF WORK: SUPPLY OF LABOR AND MATERIALS 1. REPLACE UPPER SUSPENSION ARM ASSEMBLY LH&RH 2. REPLACE LOWER BALL JOINT LH&RH 3. PERFORM CAMBER ALIGNMENT NOTE: PARTS MUST BE ORIGINAL MITSUBISHI PARTS | 1 LOT | ₱18,500.00 | | |

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|-----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------------|----------------------------------------------------|----------------|
| | | | | (VAT EXCLUSIVE, INDICATE APPLICABLE 12% VAT) | |
| 2 | PR No. LRLMSG-19-96298/1 SERVICES: CORRECTIVE MAINTENANCE (MITSUBISHI STRADA SJA-766) M. V. NO. T0014 2008 MODEL SCOPE OF WORK: SUPPLY OF LABOR AND MATERIALS 1. REPLACE CLOCK SPRING 2. PERFORM COMPUTER SCAN (VIN # MMBJNKB408D062706) ORIGINAL PARTS | 1 LOT | ₱14,500.00 | | |
| 3 | PR No. RLMSD-19-96322/1 SERVICES: CORRECTIVE MAINTENANCE (MITSUBISHI PAJERO XPD-216) M. V. NO. 3478 2004 MODEL SCOPE OF WORK: SUPPLY OF LABOR & MATERIALS 1. REPLACE AUXILLIARY FAN MOTOR 2. ADD FREON GAS | 1 LOT | ₱6,000.00 | | |
| 4 | PR No. OP-19-96327/1 SERVICES: CORRECTIVE MAINTENANCE (MITSUBISHI PAJERO XMK-938) M. V. NO. 3423 2003 MODEL SCOPE OF WORK: SUPPLY OF LABOR AND MATERIALS 1. REPLACE POWER STEERING PUMP ASSEMBLY 2. POWER STEERING FLUID | 1 LOT | ₱16,800.00 | | |
| 5 | PR No. GSD-19-96345/1 SERVICES: CORRECTIVE MAINTENANCE (FORD RANGER SGZ-447) M. V. NO. 3444 2004 MODEL SCOPE OF WORK: SUPPLY OF LABOR AND MATERIALS 1. REPLACE BY-PASS HOSE 2. REPLACE SOE CLAMP (2) 3. REPLACE EXPANSION VALVE 4. REPLACE FILTER DRYER 5. CLEANING AND FLUSHING OF ACU SYSTEM 6. RE-CHARGE FREON GAS AND COMPRESSOR OIL | 1 LOT | ₱9,750.00 | | |

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|-----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------------|----------------------------------------------|-------------|
| | | | | (VAT EXCLUSIVE, INDICATE APPLICABLE 12% VAT) | |
| 6. | PR No. GSD-19-96345/2 SERVICES: CORRECTIVE MAINTENANCE (MITSUBISHI STRADA SJA-767) M. V. NO. T0018 2008 MODEL SCOPE OF WORK: SUPPLY OF LABOR AND MATERIALS 1. DISMOUNTING/MOUNTING OF TWO (2) TIRES 2. PERFORM WHEEL ALIGNMENT AND WHEEL BALANCING | 1 LOT | ₱3,000.00 | | |
| 7. | PR No. FINANC-19-96346/1 SERVICES: CORRECTIVE MAINTENANCE (MITSUBISHI ADVENTURE SJA-214) M. V. NO. T0005 2008 MODEL SCOPE OF WORK: SUPPLY OF LABOR AND MATERIALS 1. REPLACE RACK-END PINION KIT (ORIGINAL PARTS) 2. PERFORM MACHINING OF SHAFT 3. ADD POWER STEERING FLUID | 1 LOT | ₱12,000.00 | | |

TOTAL AMOUNT (VAT EXCLUSIVE) _____

ADD: APPLICABLE VAT (___%) _____

TOTAL NET AMOUNT (VAT INCLUSIVE) _____

TERMS AND CONDITIONS:

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| 1. ALL BIDDED ITEMS SHALL BE BRAND NEW, GENUINE AND SHALL BE IN STANDARD MANUFACTURER'S PACKAGING, BEARING THE PART NO. AND/OR MARK BY PART NO. IN PRINT OR EMBOSSEMENT. 2. ALTERNATE OFFER IS NOT ALLOWED. 3. BIDS THAT EXCEED THE APPROVED BUDGET OF THE CONTRACT (ABC) SHALL BE AUTOMATICALLY REJECTED. 4. PARTIAL PAYMENT IS ALLOWED FOR EVERY SERVICES RENDERED ON A PER LOT BASIS. *5. REPAIR MAINTENANCE SERVICE SHALL BE AWARDED TO LEGITIMATE AUTO REPAIR SHOP OWNERS ONLY. *6. PRIOR TO AWARD, TRANSCO SHALL CONDUCT SITE INSPECTION OF THE REPAIR SHOP. *7. REPAIR SHOP LOCATION MUST BE WITHIN THE 10KMS RADIUS FROM TRANSCO HEAD OFFICE DILIMAN, QUEZON CITY ONLY. |
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SPECIAL INSTRUCTIONS: INTERESTED SUPPLIER MUST VIEW/DOWNLOAD THE DOCUMENTS IN THE ASSOCIATED COMPONENT TO BE INCLUDED IN THE DOCUMENT REQUEST LIST(DRL) AT PHILGEPS.

- DELIVERY POINT: TRANSKO MAIN BLDG., DILIMAN, Q.C.
C/O JAMES S. DAVID
- PAYMENT TERMS: WITHIN 30 CALENDAR DAYS UPON DELIVERY AND SUBMISSION OF COMPLETE REQUIRED DOCUMENTS
- WARRANTY: _____

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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: () 2 DAYS UPON TURNOVER OF VEHICLE () _____

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)