



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

**REFERENCE NO.: NP190718-EA50 (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 PROCUREMENT MANAGEMENT DIVISION, Ground Floor, TRANSCO Main Building, Power Center, Quezon Avenue corner BIR Road, Diliman, Quezon City.

**QUOTE CLOSING DATE/TIME: JULY 30, 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 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.**

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. GSD-19-96303/1 <b>TIRE, TUBELESS</b> REAR TIRE 90/80-17 FOR YAMAHA MOTORCYCLE  BRAND: _____ Warranty: _____	2 PCS	₱5,000.00		
2	PR No. GSD-19-96303/2 <b>TIRE, TUBELESS</b> FRONT TIRE 70/80-17 FOR YAMAHA MOTORCYCLE  BRAND: _____ Warranty: _____	2 PCS	₱5,000.00		

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NO.	DESCRIPTION	QUANTITY	ABC (VAT INC)	UNIT PRICE	TOTAL PRICE
				(VAT EXCLUSIVE, INDICATE APPLICABLE 12% VAT)	
3	PR No. GSD-19-96303/2 <b>TIRE, TUBELESS</b> 265/70R15 STEEL BELTED, FINE TREAD TREAD PLYS: 2 POLYESTER + 2 STEEL + 1 POLUMIDE SIDEWALL PLYS: 2 POLYESTER MANUFACTURING OF TIRES: 2019 WARRANTY: AT LEAST ONE (1) YEAR (SPARE TIRE FOR FORD RANGER XRV-319, SGZ-417, SGZ-433, SGZ-447)  BRAND: _____ Warranty: _____	6 PCS	₱54,000.00		
4	PR No. LITIGA-19-96337/1 <b>TIRE, TUBELESS</b> 245/70R16 STEEL BELTED TREAD PLYS: 2 POLYESTER + 2 STEEL + 1 POLYMIDE SIDEWALL PLYS: 2 POLYESTER WITH BPI/DTI/PNS/ CERTIFIED PRODUCT MANUFACTURING OF TIRES: 2019 WARRANTY: AT LEAST ONE (1) YEAR (FOR MITSUBISHI STRADA SJA-767 & SJA-766)  BRAND: _____ Warranty: _____	4 PCS	₱68,000.00		
5	PR No. GSD-19-96408/1 <b>CLOTH, CHAMOIS</b> SOFT AND SUPER ABSORBENT QUICK DRY NON ABRASIVE SIZE:43 X 32 X 0.2CM	30 PCS	₱12,000.00		
6	PR No. GSD-19-96427/1 <b>VEHICLE BLACKBOX DVR</b> REARVIEW MIRROR DUAL CHANNEL RECORDER 150-200 LEVEL WIDE FULL HD 1000-1100 MULTI LANGUAGE / MOV FORMAT VIDEO RESOLUTION: 1900-2000*1100 / 1200*750 BUILT IN CARRIER MEDIUM 1000-1100MB MEMORY CARD:32-64GB PHOTO: 400-600M PHOTO FORMAT: JPEG VIDEO FORMAT: PAL/NTSC FREQUENCY: 50HZ/60HZ USB FUNCTION POWER INTERFACE: 12-24V 2A BATTERY: BUILT -IN 400-500MAH NOTE: WITH INSTALLATION ON FORTY (40) UNITS  Brand/Model: _____ Warranty: _____	52 PCS.	₱312,000.00		

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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: FOR TIRES: \_\_\_\_\_  
FOR VEHICLE BLACKBOX DVR: \_\_\_\_\_

**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. Notarized Omnibus Sworn Statement
7. Receipts must be BIR compliant (please see below).



**TRANSCO TERMS ACCEPTED:** \_\_\_\_\_  
(SIGNATURE AND DATE)

\_\_\_\_\_  
(NAME AND DESIGNATION)

\_\_\_\_\_  
(NAME OF COMPANY)