



**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.: NP191001-EA77**

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

**QUOTE CLOSING DATE/TIME: OCTOBER 11, 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 TEN (10) 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)	
001	GSD-19-96217/1 <b>PLYWOOD, ORDINARY</b> 1/4"THK. X 4' X 8' (STANDARD SIZE)	20 PCS	₱12,000.00		
002	GSD-19-96217/2 <b>PLYWOOD, MARINE</b> 1/2" THK. X 4' X 8' (STANDARD SIZE)	8 PCS	₱8,000.00		
003	GSD-19-96217/3 <b>PLYWOOD, MARINE</b> 3/4" THK. X 4' X 8' (STANDARD SIZE)	50 PCS	₱70,000.00		
004	GSD-19-96217/4 <b>WOOD, TANGUILE, KILN DRIED</b> 1" THK. X 4" X 8' (STANDARD SIZE)	10 PCS	₱2,500.00		
005	GSD-19-96217/5 <b>WOOD, KILN DRIED, EDGING</b> 1/2" THK. X 2" X 10' (STANDARD SIZE)	80 PCS	₱8,000.00		
006	GSD-19-96217/6 <b>WOOD, TANGUILE, KILN DRIED</b> 2" X 2" X 10' (STANDARD SIZE)	12 PCS	₱3,360.00		

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NO.	DESCRIPTION	QUANTITY	ABC (VAT INC)	UNIT PRICE	TOTAL PRICE
				(VAT EXCLUSIVE, INDICATE APPLICABLE 12% VAT)	
007	GSD-19-96217/7 <b>WOOD, TANGUILE, KILN DRIED</b> 2" X 3" X 10' (STANDARD SIZE)	28 PCS	₱11,620.00		
008	GSD-19-96217/8 <b>KNOB, DOOR</b> DOOR ENTRANCE, FRONT AND BACK CYLINDRICAL, STAINLESS ANSI 31	8 PCS	₱5,480.00		
009	GSD-19-96217/9 <b>WOOD, TANGUILE, KILN DRIED</b> 1" X 2" X 8' (STANDARD SIZE)	10 ROLLS	₱2,250.00		
010	GSD-19-96217/10 <b>CORD, FLAT, NO. 16</b> WITH DTI-NS MARKING PACKAGING: 150 MTS/ROLL COLOR: BLACK	3 ROLLS	₱11,100.00		
011	GSD-19-96217/11 <b>WIRE. STRANDED, 2.0MM SQUARED</b> THHN-THWN, LEAD FREE WITH DTI-PNS-ICC MARKING PACKAGING: 150MTS/ROLL	2 ROLLS	₱6,000.00		
012	GSD-19-96217/12 <b>SCREW, BLACK, POINTED</b> 1" - 300 PCS. @ PHP 1.50/PC 1 1/2" - 300 PCS. @ PHP 2.50/PC 2" - 100 PCS. @ PHP 3.00/PC 2 1/2" - 50 PCS @ PHP 3.50/PC	1 LOT	₱1,675.00		
013	GSD-19-96217/13 <b>LAMP, COMPACT FLUORESCENT</b> 42W, DAYLIGHT NOTE: WITH PNS DTI/ICC MARKING, CE/UL CERTIFICATION OF OFFERED PRODUCT WARRANTY: AT LEAST ONE (1) YEAR	10 PCS	₱7,500.00		
014	GSD-19-96217/14 <b>PVC, FLEXIBLE PIPE</b> (ELECTRICAL), COLOR: ORANGE 100MTS/ROLL	1 ROLL	₱1,153.00		
015	GSD-19-96217/15 <b>BOX, AMCO</b> PVC, WHITE	11 PCS	₱1,650.00		
016	GSD-19-96217/16 <b>BOX, UTILITY, PVC</b> 2" X 4" RECTANGULAR COLOR: ORANGE	10 PCS	₱500.00		
017	GSD-19-96217/17 <b>PLUG, RUBBER</b> HEAVY DUTY	23 PCS	₱2,300.00		
018	GSD-19-96217/18 <b>PAINT, ENAMEL, QUICK DRY</b> PAIL	1 PAIL	₱3,200.00		

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NO.	DESCRIPTION	QUANTITY	ABC (VAT INC)	UNIT PRICE	TOTAL PRICE
				(VAT EXCLUSIVE, INDICATE APPLICABLE 12% VAT)	
019	GSD-19-96217/19 <b>PAINT, LATEX, SEMI-GLOSS</b> WHITE	2 PAILS	₱6,400.00		
020	GSD-19-96217/20 <b>PAINT, LATEX, FLAT</b> WHITE	2 PAILS	₱6,400.00		
021	GSD-19-96217/21 <b>PAINT, TRAFFIC</b> YELLOW	4 GALS	₱3,400.00		
022	GSD-19-96217/22 <b>PAINT, TRAFFIC</b> BLACK	2 GALS	₱1,700.00		
023	GSD-19-96217/23 <b>PAINT, ELASTOMERIC</b> WHITE	2 PAILS	₱6,400.00		
024	GSD-19-96217/24 <b>PAINT, ACRYCOLOR, LATEX</b> 5 LITER - TOULEDINE RED 3 LITER - RAW SIENNA 3 LITER - LAMP BLACK	1 LOT	₱2,200.00		
025	GSD-19-96217/25 <b>PAINT, OIL TINTING COLOR</b> BULLETIN RED	5 QRTS	₱2,500.00		
026	GSD-19-96217/26 <b>PUTTY, PAINT</b> BORAL (JOINING COMPOUND)	1 PAIL	₱1,600.00		
027	GSD-19-96217/27 <b>PUTTY, FILLER, POWDER</b> 20KG/BAG	1 BAG	₱922.00		
028	GSD-19-96217/28 <b>NAIL, CONCRETE</b> 3 INCHES	5 KGS	₱350.00		
029	GSD-19-96217/29 <b>NAIL, COMMON WIRE &amp; FINISHING</b> A. COMMON WIRE NAIL @ PHP 75/KILOGRAM -3 INCHES: 10 KILOGRAM -2 INCHES: 5 KILOGRAM -1 INCH: 5 KILOGRAM B. FINISHING NAIL @ 75/KILO -1 INCH: 5 KILOGRAM	1 LOT	₱1,875.00		
030	GSD-19-96217/30 <b>BOARD, CEMENT FIBER</b> HARDIFLECK, 6MM THK (1/4")	15 PCS	₱15,000.00		
031	GSD-19-96217/31 <b>TAPE, POLYETHYLENE</b> 4 INCH X 8FT LONG/ROLL (FOR ACU), WHITE	8 ROLLS	₱4,800.00		

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NO.	DESCRIPTION	QUANTITY	ABC (VAT INC)	UNIT PRICE	TOTAL PRICE
				(VAT EXCLUSIVE, INDICATE APPLICABLE 12% VAT)	
032	GSD-19-96217/32 <b>TAPE, DUCT, CLOTH (GRAY)</b> APPROX. SIZE: 2" X 25M	6 ROLLS	₱3,000.00		
033	GSD-19-96217/33 <b>TAPE, ALUMINUM, SILVER</b> APPROX. SIZE: 2" WIDE X 50 YARDS	5 ROLLS	₱2,500.00		
034	GSD-19-96217/34 <b>TAPE, TEFLON</b> APPROX. SIZE: 1" X 10M	25 PC	₱1,000.00		
035	GSD-19-96217/35 <b>TAPE, FOAM</b> SELF ADHESIVE INSULATION (FOR ACU) APPROX. SIZE: 1/8" THK X 2" WIDE X 30'	6 ROLLS	₱3,000.00		
036	GSD-19-96217/36 <b>BATTERY, C, DRY CELL/ALKALINE</b> 2PCS/PACK	9 PACK	₱1,980.00		
037	GSD-19-96217/37 <b>BIT, DRILL</b> CONCRETE BITS: 3/16" = 3 PCS 1/8" = 3 PCS METAL BITS: 3/16" = 3 PCS 1/8" = 3 PCS	1 LOT	₱1,384.00		
038	GSD-19-96217/38 <b>BLADE, HACKSAW</b> STANDARD SIZE	10 PC	₱1,000.00		
039	GSD-19-96217/39 <b>SEALANT, WET AND DRY</b> 200ML/CAN	3 CAN	₱1,800.00		
040	GSD-19-96217/40 <b>SEALANT, ELASTOMERIC</b> 1 LITER/CAN	3 CAN	₱2,550.00		
041	GSD-19-96217/41 <b>EMULSION, ACRYLIC</b> CLEAR GLOSS	3 GAL	₱2,700.00		
042	GSD-19-96217/42 <b>SPRAYER, BIDET</b> SPRAYER HEAD WITH 4FT. HOSE, 1/2" CONNECTOR AND HOLDER  NOTE: BIDDERS ARE REQUIRED TO SUBMIT SAMPLE OF OFFER AND TO VERIFY EXISTING BIDET SPRAYER INSTALLED AT REST ROOM, TRANSCO ANNEX BLDG.	6 SET	₱4,020.00		
043	GSD-19-96217/43 <b>THINNER, LACQUER</b>	5 GAL	₱1,500.00		
044	GSD-19-96217/44 <b>FAUCET, LAVATORY</b> LEVER TYPE, SINGLE HOLE  NOTE: BIDDERS ARE REQUIRED TO ATTACH BROCHURE OR SEND SAMPLE OF OFFERED ITEM.	2 PC	₱3,000.00		

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045	<b>GSD-19-96217/45 FAUCET, GOOSENECK TYPE</b> CHROME PLATED  NOTE: BIDDERS ARE REQUIRED TO ATTACH BROCHURE OR SEND SAMPLE OF OFFERED ITEM.	1 PC	₱1,600.00		
046	<b>GSD-19-96217/46 HOSE, BIBB TYPE</b> BRASS	9 PC	₱1,800.00		
047	<b>GSD-19-96217/47 FAUCET, SILL TYPE</b> 4" LONG, WALL MOUNTED, CHROME PLATED  NOTE: BIDDERS ARE REQUIRED TO ATTACH BROCHURE OR SEND SAMPLE OF OFFER.	2 PC	₱2,200.00		
048	<b>GSD-19-96217/48 LOCK, CABINET DRAWER</b> HEAVY DUTY	24 PC	₱1,200.00		
049	<b>GSD-19-96217/49 LUBRICANT, PENETRATING OIL</b> 191ML (MEDIUM)	2 CAN	₱1,100.00		
050	<b>GSD-19-96217/50 CARTRIDGE, URINAL</b> SELF-LOCKING CARTRIDGE (FOR FALCON WATERLESS URINAL)	2 UNIT	₱3,460.80		
051	<b>GSD-19-96217/51 BOND, INSTANT GLUE</b> EXTREME, 3G/TUBE	2 TUBE	₱240.00		
052	<b>GSD-19-96217/52 VALVE, FLUSH (URINAL SLOAN)</b> LEVER	2 SET	₱10,000.00		
053	<b>GSD-19-96217/53 WIRE, STRANDED, 5.5 MM SQUARED</b> THHN-THWN, LEAD FREE WITH DTI-PNS-ICC MARKING PACKAGING: 150M/ROLL	2 ROLLS	₱12,000.00		
054	<b>GSD-19-96217/54 HOSE, FLEXIBLE PVC, 3/4 INCH DIAMETER</b> COLOR: ORANGE (ELECTRICAL) @ 100MTS/ROLL	1 ROLL	₱1,500.00		
055	<b>GSD-19-96217/55 BOLT, LOOSE PIN, DOOR HINGES (FLUSH)</b> APPROX. SIZE: 3" X 3 1/2" PLATE, HEAVY DUTY 2 PCS/BOX	6 BOXES	₱3,300.00		
056	<b>GSD-19-96217/56 SANDPAPER, NO. 100</b> CZECH REPUBLIC, 40M/ROLL, CARBURANDUM	2 ROLLS	₱2,000.00		
057	<b>GSD-19-96217/57 TIES, CABLE, PLASTIC,</b> COLOR: WHITE, 100PCS/PACK 6" - 5 PACKS 8" - 5 PACKS	1 LOT	₱1,550.00		

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058	<b>GSD-19-96462/1</b> <b>LIGHT, BULB, LED, 9W</b> SPECIFICATIONS: 1. BASE: E27 2. TYPE OF COVER: POLYCARBONATE 3. COLOR TEMP: 5800-6300K, DAYLIGHT 4. INPUT VOLTAGE: AC 185V-265V 5. DIMENSION: 0.6M 6. ENVIRONMENT: MERCURY LEAD-FREE 7. LIFESPAN: 40000 HRS. 8. BEAM ANGLE: 120 DEGREES 9. LUMINUOUS FLUX: 900 LUMENS  WARRANTY: FIVE (5) YEARS  NOTE: WITH PNS DTI/ICC MARKING, CE/UL CERTIFICATION OF OFFERED PRODUCT; ATTACH CERTIFICATE OF DISTRIBUTORSHIP FROM THE SUPPLIER/DEALER	19 PC	₱13,300.00		
059	<b>GSD-19-96462/2</b> <b>TUBE, LED, 16W</b> SPECIFICATION: 1. LUMINUOUS EFFICIENCY: 100-115LM/W 2. LUMENS LIGHT OUTPUT: 1600LM, DAYLIGHT 3. WORKING VOLTAGE: 185V-265V 4. MATERIALS: FROSTED POLYCARBONATE COVER 5. INGRES PROTECTION (1): 54 6. CIR: .70RA 7. LED TYPE: 4TH GENERATION S-COB (SUPER CHIP ON-BOARD) MODULE 8. BEAM ANGLE: 180 DEGREES 9. LINE FREQUENCY: 50-60HZ 10. APPROX. LAMP SIZE: 1198MM L X 26MM D X 28MM H 11. CAP BASE: G13 (BI-PIN) - LINE1 AND LINE2 CONNECTION ON EACH SIDES 12. AVERAGE LIFETIME: 50,000 BURNING HRS. 13. LUMINUOUS FLUX: 1600 LUMENS  WARRANTY: FIVE (5) YEARS  NOTE: WITH PNS DTI/ICC MARKING, CE/UL CERTIFICATION OF OFFERED PRODUCT; ATTACH CERTIFICATE OF DISTRIBUTORSHIP FROM THE SUPPLIER/DEALER	28 PC	₱35,000.00		
060	<b>GSD-19-96462/3</b> <b>LIGHT, BULB, LED, 7W</b> SPECIFICATION: 1. BASE CAP/SIZE: E27 2. TYPE OF COVER: POLYCARBONATE 3. COLOR TEMPERATURE: 4000K-4500K, DAYLIGHT 4. INPUT VOLTAGE: AC 185V-265V 5. LUMENS LIGHT OUTPUT: 700LM	17 PC	₱10,200.00		

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NO.	DESCRIPTION	QUANTITY	ABC (VAT INC)	UNIT PRICE	TOTAL PRICE
				(VAT EXCLUSIVE, INDICATE APPLICABLE 12% VAT)	
	Continuation . . . .  WARRANTY: FIVE (5) YEARS NOTE: WITH PNS DTI/ICC MARKING, CE/UL CERTIFICATION OF OFFERED PRODUCT; ATTACH CERTIFICATE OF DISTRIBUTORSHIP FROM THE SUPPLIER/DEALER				
061	<b>GSD-19-96462/4</b> <b>LIGHT, FLEXI-ROPE (CHRISTMAS ROPE LIGHT)</b> 100M/ROLL CLEAR AND WARM WHITE NOTE: OTHER COLORS TO BE OFFERED ARE SUBJECT TO APPROVAL OF THE END USER	1 ROLL	₱14,000.00		
062	<b>GSD-19-96462/5</b> <b>CHECK-UP AND SUPPLY OF NEEDED MATERIALS</b> FOR THE REPAIR OF ELEVEN (11) PCS CHRISTMAS STAR AND TWELVE (12) PCS CAPIZ CIRCULAR LIGHT MATERIALS NEED: 1. FLEXI-ROPE LIGHT - ASSORTED COLOR 2. CABLE TIES 3. SEQUENCER 4. PILOT LAMP  NOTE: BIDDERS ARE REQUIRED TO CHECK AND TEST ALL EXISTING LANTERNS  WARRANTY: SIX (6) MONTHS	1 LOT	₱23,000.00		
063	<b>GSD-19-96481/1</b> <b>PAINT, ELASTOMERIC, SELF PRIMING</b> SUPER ACRYLIC BASED, 100% WATERPROOF, SEMI-GLOSS, COLOR: BEIGE  NOTE: SUBJECT TO ACTUAL VERIFICATION ON EXISTING COLOR OF EXTERIOR WALL AT BANTAYOG BLDG. (SHLD. BE THE SAME OR SIMILAR IN COLOR - SPECIAL COLOR, FOR FINAL VERIFICATION ON COLOR)	12 PAIL	₱38,400.00		
064	<b>GSD-19-96481/2</b> <b>PAINT, ELASTOMERIC ROOF, SELF PRIMING</b> SUPER ACRYLIC BASED, 100% WATERPROOF & WHEATERPROOF, GLOSS, COLOR: BEIGE  NOTE: SUBJECT TO ACTUAL VERIFICATION OF EXISTING ROOF COLOR AT BANTAYOG BLDG. (SHLD. BE THE SAME OR SIMILAR IN COLOR - SPECIAL COLOR)	14 PAIL	₱44,800.00		
065	<b>GSD-19-96481/3</b> <b>PAINT, LATEX, SEMI-GLOSS</b> COLOR: WHITE	10 PAIL	₱32,000.00		
066	<b>GSD-19-96481/4</b> <b>PAINT: LATEX, FLAT</b> COLOR: WHITE	9 PAIL	₱28,800.00		
067	<b>GSD-19-96481/5</b> <b>THINNER, PAINT</b>	3 GAL	₱900.00		

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				(VAT EXCLUSIVE, INDICATE APPLICABLE 12% VAT)	
068	GSD-19-96481/6 <b>PAINT, ACRYCOLOR, LATEX</b> 5 LITER - RAW SIENNA 5 LITER - LAMP BLACK 5 LITER - TOULIDINE RED	1 LOT	₱3,750.00		
069	GSD-19-96481/7 <b>PAINT, OIL TINTING COLOR</b> 2 QRT - RAW SIENNA 2 QRT - LAMP BLACK 2 QRT - BULLETIN RED	1 LOT	₱4,500.00		
070	GSD-19-96481/8 <b>PUTTY, WITH HARDENER</b> POLITUFF	1 GAL	₱1,200.00		
071	GSD-19-96481/9 <b>BRUSH, ROLLER WITH HANDLE</b> POLYETER, 7 INCHES	10 SET	₱1,800.00		
072	GSD-19-96481/10 <b>BRUSH, PAINT</b> NO. 4	10 PC	₱600.00		
073	GSD-19-96481/11 <b>BRUSH, PAINT</b> NO. 2	10 PCS	₱600.00		
074	GSD-19-96481/12 <b>BRUSH, ROLLER WITH HANDLE</b> POLYESTER, 4 INCHES	10 PC	₱1,000.00		
075	GSD-19-96481/13 <b>PLASTERING POWDER, SKIMCOAT</b> 20KG/BAG	8 BAG	₱9,600.00		
076	GSD-19-96481/14 <b>PAINT, ENAMEL, QUICK DRY</b> COLOR: WHITE	2 PAIL	₱6,400.00		
077	GSD-19-96481/15 <b>SANDPAPER, NO. 100</b> (CZECH REPUBLIC, 40M/ROLL), CARBURANDUM	1 ROLL	₱1,300.00		
078	GSD-19-96481/16 <b>TAPE, MASKING</b> 1 INCH (BIG)	15 ROLL	₱900.00		
079	GSD-19-96481/17 <b>DIFFUSER, PRISMATIC, LIGHT, CLEAR</b> APPROX. SIZE: 24' X 48'X 2.5MM THK  NOTE: SUBJECT TO ACTUAL VERIFICATION OF DIFFUSER AT BANTAYOG CEILING	15 PC	₱15,000.00		
080	GSD-19-96481/18 <b>BOARD, GYPSUM</b> 1/2" THK X 4' X 8'	2 PC	₱3,000.00		
081	GSD-19-96481/19 <b>BOARD, CEMENT FIBER</b> HARDIFLECK, 4.5MM THK	2 PC	₱2,000.00		



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082	<b>GSD-19-96481/20 TILE, GRANITE</b> 60CM X 60CM  NOTE: SUBJECT TO VERIFICATION OF EXISTING FLOOR TILES ALONG LOBBY, BANTAYOG (SHOULD BE THE SAME FEATURES & THICKNESS)	12 PC	₱8,400.00		
083	<b>GSD-19-96486/1 BOARDS, ACOUSTIC, MINERAL FIBER</b> @ 12PCS/PACK, APPROX. SIZE: 600MM X 1200MM X 5/8"; FINE FISSURED (SUBJECT TO ACTUAL VERIFICATION OF EXISTING BOARDS AT THIRD FLOOR, TMD, MAIN BUILDING)  NOTE: BIDDERS ARE REQUIRED TO SEND SAMPLE OR BROCHURE OF OFFERED ITEM.	35 PKG	₱175,000.00		
084	<b>GSD-19-96486/2 TUBE, LED, 16W</b> SPECIFICATION: 1. LUMINOUS EFFICIENCY: 100-115LM/W 2. LUMENS LIGHT OUTPUT: 1600LM, DAYLIGHT 3. WORKING VOLTAGE: 185V-265V 4. MATERIALS: FROSTED POLYCARBONATE COVER 5. INGRES PROTECTION (1): 54 6. CIR: 70RA 7. LED TYPE: 4TH GENERATION S-COB (SUPER CHIP ON-BOARD) MODULE 8. BEAM ANGLE: 180 DEGREES 9. LINE FREQUENCY: 50-60HZ 10. APPROX LAMOP SIZE: 1198MM X 26MM X 28MM H 11. CAP BASE: BI-PIN - LINE1 AND LINE2 CONNECTION ON EACH SIDE 12. AVERAGE LIFETIME: 50,000 BURNING HRS. 13. LUMINOUS FLUX: 1600 LUMENS  WARRANTY: FIVE (5) YEARS REPLACEMENT WITH NO ADDED COST TO TRANSCO  NOTE: WITH PNS DTI/ICC MARKING, CE/UL CERTIFICATION OF OFFERED PRODUCT; ATTACH CERTIFICATE OF DISTRIBUTORSHIP FROM THE SUPPLIER/DEALER	130 PC	₱162,500.00		
085	<b>GSD-19-96486/3 SOCKET, HOLDER</b> BI-PIN (FOR 16W LED TUBE)	150 PC	₱5,250.00		

TOTAL AMOUNT (VAT EXCLUSIVE) \_\_\_\_\_

ADD: APPLICABLE VAT ( \_\_\_% ) \_\_\_\_\_

TOTAL NET AMOUNT (VAT INCLUSIVE) \_\_\_\_\_

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**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 K. MASANQUE
- PAYMENT TERMS: WITHIN 30 CALENDAR DAYS UPON DELIVERY AND SUBMISSION OF COMPLETE REQUIRED DOCUMENTS
- WARRANTY: FOR LAMP, COMPACT FLUORESCENT (ITEM 13): \_\_\_\_\_  
FOR LIGHT, BULB, LED, 9W (ITEM 58) : \_\_\_\_\_  
FOR TUBE, LED, 16W (ITEM 59) : \_\_\_\_\_  
FOR LIGHT, BULB, LED, 7W (ITEM 60) : \_\_\_\_\_  
FOR REPAIR OF CHRISTMAS LIGHTS (ITEM 62): \_\_\_\_\_  
FOR TUBE, LED, 16W (ITEM 84) : \_\_\_\_\_

**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).

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)