



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.: NP191016-EA81

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 23, 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.

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-19-96451/ 1 TOILETRIES A. BATH SOAP ESTIMATED WEIGHT: 25 GRAMS PREFERABLY IN CITRUS OR FRESH POWDER SCENT PACKAGING: WHITE QUANTITY: 2,000 PCS. B. SHAMPOO ESTIMATED NET WEIGHT: 12-15 ML VARIANCES: CITRUS OR GARDEN FRESH QUANTITY: 1,000 SACHETS ESTIMATED NET WEIGHT: 12-15ML VARIANCES: CITRUS OR GARDEN FRESH SCENT	1 LOT	₱36,000.00		
002	GSD-19-96454/ 1 BATH TOWEL MADE OF 100% COTTON, COMBED OR SOFT SIZE: 27"X 54" / 30" X 56" WHICHEVER IS AVAILABLE WITH 450 GRAMS THREAD COUNT COLOR: WHITE SUPPLIER TO PRESENT SAMPLE OF OFFER	100 PC	₱75,000.00		

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NO.	DESCRIPTION	QUANTITY	ABC (VAT INC)	UNIT PRICE	TOTAL PRICE
				(VAT EXCLUSIVE, INDICATE APPLICABLE 12% VAT)	
003	GSD-19-96454/ 2 BATH MAT SIZE: 20" X 30" 100% COMBED COTTON 450 GRAMS THREAD COUNT COLOR: DARK COLORED SUPPLIER TO PRESENT SAMPLE OF OFFER	55 PC	₱16,500.00		
004	GSD-19-96454/ 3 VACCUUM PILLOW WITH PILLOWCASE SET PROVIDED SIZE: 17 " X 28" MADE OF FABRIC MATERIALS, POLY COTTON FILLINGS MATERIALS, HYPO ALLERGENIC POLYFIBER COLOR: WHITE SUPPLIER TO PRESENT SAMPLE OF OFFER	50 PC	₱35,000.00		
005	GSD-19-96454/ 4 FLEECE BLANKET SIZE: 68" X85" MADE OF 100% EGYPTIAN COTTON OR POLAR FLEECE COTTON, WITH QUILTED EDGINGS AT LEAST 300 GRAMS THREAD COUNT COLOR: BEIGE OR LIGHT BROWN SUPPLIER TO PRESENT SAMPLE OF OFFER	45 PC	₱45,000.00		
006	GSD-19-96454/ 5 BED SHEET, FLAT SIZE: 72" X90" 180 THREAD COUNTS, POLYCOTTON COLOR: WHITE SUPPLIER TO PRESENT SAMPLE OF OFFER	50 PC	₱20,000.00		
007	GSD-19-96457/1 GLASSWARES A. DRINKING GLASS CAPACITY: 250 ML MICROWAVE SAFE 6'S PER PACK NO. OF PACK: 10 PACKS B. CUP AND SAUCER CAPACITY: 7 OUNCE / 180ML CUP SIZE: 88MM X 68MM SAUCER SIZE: 138MM IN DIAMETER MICROWAVE SAFE COLOR: PORCELIAN WHITE 24 SET	1 LOT	₱8,200.00		
008	GSD-19-96457/2 SILVERWARES SET INCLUDES TABLESPOON, FORK AND TEASPOON PER SET MADE OF QUALITY STAINLESS STEEL MATERIALS	50 SET	₱6,000.00		

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. L. MASANQUE
- PAYMENT TERMS: WITHIN 30 CALENDAR DAYS UPON DELIVERY AND
SUBMISSION OF COMPLETE REQUIRED DOCUMENTS
- WARRANTY: _____

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)