



**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.: NP191018-EA82**

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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 31, 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	<b>GSD-19-96474/ 1</b> <b>GENUINE LEATHER EXECUTIVE CHAIR</b> WITH TWO (2) VISITOR CHAIRS SET COLOR: BLACK OR DARK GRAY A. EXECUTIVE CHAIR MADE GENUINE BRAZILIAN OR GERMAN LEATHER SEAT HIGH DENSITY FOAM PADDING AND PADDED LEATHER ARMREST POLISHED ALUMINUM SWIVEL BASE WITH CASTORS ERGONOMIC SYNCHRO-TILT RECLINING MECHANISM ESTIMATED DIMENSIONS: W 28.75" X D 26" X H 50-53" ADJUSTABLE SEAT HEIGHT: 18.75"-21.75" B. VISITOR CHAIRS MADE GENUINE BRAZILIAN OR GERMAN LEATHER SEAT HIGH DENSITY FOAM PADDING AND PADDED LEATHER ARMREST	1 SET	₱280,000.00		

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NO.	DESCRIPTION	QUANTITY	ABC (VAT INC)	UNIT PRICE	TOTAL PRICE
				(VAT EXCLUSIVE, INDICATE APPLICABLE 12% VAT)	
	Continuation . . . .				
002	<p>POLISHED ALUMINUM FIXED BASE WITH CASTORS ERGONOMIC SYNCHRO-TILT RECLINING MECHANISM VISITORS CHAIR SHOULD COMPLEMENT THE DESIGN OF THE EXECUTIVE CHAIR SUPPLIER TO PRESENT BROCHURE OF THEIR OFFERED EXECUTIVE CHAIR AND VISITORS CHAIR SET</p> <p><b>GSD-19-96479/1</b> <b>SUPPLY OF LABOR AND MATERIALS FOR THE RE-UPHOLSTERY OF SOFA, THREE-SEATER WITH TWO (2) PCS SINGLE-SEATER SET</b> ESTIMATED DIMENSION: THREE-SEATER: 87" X 32 " X 32" SINGLE-SEATER: 45" X 32" X 32" REUPHOLSTER MATERIALS: SYNTHETIC GERMAN LEATHER COLOR: SHADE OF BLUE OR GREEN DEPENDING ON THE SAMPLE SWATCHES TO BE PROVIDED BY THE SUPPLIER. SUPPLIER MAY PRESENT OTHER COLORS FOR REFERENCE SELECTION. SUPPLIER TO CONDUCT ACTUAL MEASUREMENTS.</p>	1 SET	₱50,000.00		
003	<p><b>GSD-19-96479/2</b> <b>SUPPLY OF LABOR AND MATERIALS FOR THE UPHOLSTERY OF FURNITURE CUSHIONS</b> USING QUALITY FABRIC COVER A. THREE-SEATER SOFA 3 PCS SEAT CUSHION: 32" X 26" X 5 " 3 PCS BACK CUSHION: 24" X 15" X 5 " B. SINGLE SEATER SOFA 2 PCS SEAT CUSHION: 31" X 29" X 5 " 2 PCS BACK CUSHION: 25" X 15 " X 5 " MADE OF QUALITY FABRIC PREFERERABLY WINTEX FABRIC LINE SUPPLIER TO CONDUCT ACTUAL MEASUREMENT.</p>	1 SET	₱25,000.00		
004	<p><b>GSD-19-96479/3</b> <b>SUPPLY OF LABOR AND MATERIALS FOR THE RE-UPHOLSTERY OF SIDE TABLE CUSHIONS</b> MADE OF QUALITY FABRIC COVER ESTIMATED CUSHION SIZE: 16" X 12" FABRIC COLOR: DARK BROWN TONE SUPPLIER MAY PRESENT SAMPLE FABRIC FOR SELECTION. CUSHION SIZE SUBJECT TO ACTUAL MEASUREMENT.</p>	15 UNIT	₱7,500.00		

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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 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)