



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.: NP200814-EA41

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: AUGUST 20, 2020/3:00 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-20-96868/1 OUTLET, CONVENIENCE, 3-WIRE UNIVERSAL, DUPLEX RECEPTACLE, FULL COLOR WIDE SERIES (INCLUSIVE OF COVER PLATE) SPECIFICATIONS: 1EC STANDARD, 16A 250V FULL RATING PNS GLOBAL TERMINAL BOTH HOLD STRANDED WIRE 1.5MM SQUARED-4.0MM STRANDED	106 SETS	₱38,266.00		
002	GSD-20-96868/2 BOX, UTILITY APPROX.: 2" X 4" ORANGE (ELECTRICAL)	10 PCS	₱460.00		
003	GSD-20-96868/3 BOX, AMCO WHITE	10 PCS	₱1,780.00		
004	GSD-20-96868/4 WIRE, STRANDED, 3.5MM SQUARED THHN-THWN, LEAD FREE, WITH DTI-PNS/ICC MARKING PACKAGING: 150MTRS/ROLL	3 ROLLS	₱12,300.00		

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NO.	DESCRIPTION	QUANTITY	ABC (VAT INC)	UNIT PRICE	TOTAL PRICE
				(VAT EXCLUSIVE, INDICATE APPLICABLE 12% VAT)	
005	GSD-20-96943/1 LIGHT, EMERGENCY, AUTOMATIC, LED SPECIFICATION: 1. POWER DISSIPATION (MINIMUM): SINGLE LIGHT 2W; TWIN LIGHT: 4W 2. WATER CLEAR OR WARM WHITE LED LIGHT 3. POWER CHARGING, BATTERY BREAKDOWN INDICATOR AND OVERCHARGED PROTECTOR; 4. BATTERY (MINIMUM): 6V, 4.5H SEALED BATTERY 5. APPROX. 8 HOURS EMERGENCY OPERATION 6. TEST AND ON/OFF SWITCH WARRANTY: TWO (2) YEARS WARRANTY ON LED; ONE (1) YEAR ON BATTERY	5 UNITS	₱14,420.00		
006	GSD-20-96953/1 BATTERY, DRY CELL SIZE AAA, 2PCS/PACK	100 PACKS	₱1,973.00		
007	GSD-20-96953/2 BATTERY, DRY CELL SIZE AA, 2 PCS/PACK	49 PACKS	₱1,778.70		
08	GSD-20-96953/3 TAPE, ELECTRICAL 18MM X 16MTS (MIN.)	110 ROLLS	₱2,053.70		
009	GSD-20-96993/1 LIGHT, FLEXI-ROPE (CHRISTMAS ROPE LIGHT) 100ML/ROLL CLEAR OR WARM WHITE NOTE: OTHER COLOR TO BE OFFERED ARE SUBJECT TO APPROVAL OF ENDUSER	1 ROLL	₱14,000.00		
010	GSD-20-96993/2 BULB, LED, 9W 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: 40000-60000 HRS. 8. BEAM ANGLE: 120 DEGREES 9. LUMINOUS FLUX: 900 LUMENS WARRANTY: FIVE (5) YEARS	21 PCS	₱13,650.00		
011	GSD-20-96993/3 LIGHT, FLOURESCENT, LED, 16W SPECIFICATIONS: 1. LUMINUOS EFFICIENCY: 100-115 LM/W 2. LUMENS LIGHT OUTPUT: 1600LM 3. WORKING VOLTAGE: 185V-265V 4. MATERIALS: FROSTED POLYCARBONATE COVER 5. INGRES PROTECTION (IC): 54 6. CIR: >70RA 7. LED TYPE: 4TH GENERATION S0COB (SUPER CHIP ON BOARD) MODULE	8 PCS	₱10,400.00		

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NO.	DESCRIPTION	QUANTITY	ABC (VAT INC)	UNIT PRICE	TOTAL PRICE
				(VAT EXCLUSIVE, INDICATE APPLICABLE 12% VAT)	
	GSD-20-96993/2 Continuation 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) 12. AVERAGE LIFETIME: 50,000 BURNING HRS. 13. LUMINUOS FLUX: 1600 LUMENS WARRANTY: FIVE (5) YEARS				

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):

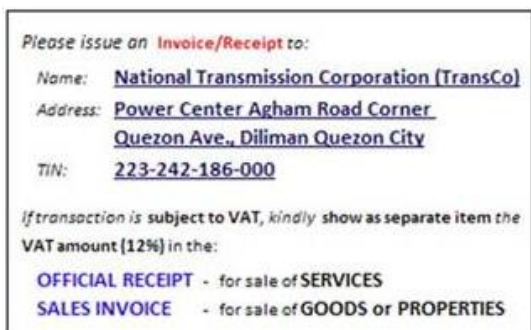
- BID PRICE VALIDITY: AT LEAST 60 DAYS FROM QUOTE CLOSING DATE
(VAT EXCLUSIVE, INDICATE APPLICABLE VAT)
- DELIVERY PERIOD: () 7 CALENDAR DAYS () _____
- DELIVERY POINT: TRANSCO-HO WAREHOUSE, DILIMAN, Q.C.
C/O K. MASANQUE
- PAYMENT TERMS: WITHIN 30 CALENDAR DAYS UPON DELIVERY AND SUBMISSION OF COMPLETE REQUIRED DOCUMENTS
- WARRANTY: FOR LIGHT, EMERGENCY, AUTOMATIC, LED (ITEM 5): _____
FOR BULB, LED, 9W (ITEM 10): _____
FOR LIGHT, FLUORESCENT, LED, 16W (ITEM 11): _____

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 (2020)
4. BIR Certificate of Registration
5. Latest Income/Business Tax Return (2019)
6. Notarized Omnibus Sworn Statement (Use applicable template)
7. Receipts must be BIR compliant (please see below).



TRANSCO TERMS ACCEPTED: _____
 (SIGNATURE AND DATE)

 (NAME AND DESIGNATION)

 (NAME OF COMPANY)