



NATIONAL TRANSMISSION CORPORATION
 RESOURCE MANAGEMENT SERVICES GROUP
 TransCo Annex Bldg., Diliman, Quezon City
 Tel. No. 7902-1521/Fax No. 7914-6209

SUPPLIER'S TECHNICAL/PRICE QUOTATION FORM
(NEGOTIATED PROCUREMENT: AGENCY-TO-AGENCY/RGP)

REFERENCE NO.: NP200907-EA50(ECA)

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: SEPTEMBER 11, 2020/10:00AM

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 TWO (2) 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)	
1.	FPTD-20-96942/1 FORM, OFFICIAL RECEIPT(OR) SIZE: 5" X 11 X 4 PLY MATERIAL: CARBONLESS PAPER (WHITE, PINK, GREEN & BLUE) COLOR: FULL COLOR PRINTING SERIAL NUMBER:31501 - 34500 OTHERS: ONE (1) SIDE PRINTING; 500 SETS/BOX; CONTINUOUS FORM; ZIGZAG FOLD SECURITY FEATURES; MICROPRINT, UV INK AND CRASS NUMBERING (AS PER ATTACHED SAMPLE)	1,500 SET	₱30,900.00		
1.	FPTD-20-96944/1 FORM, ACKNOWLEDGEMENT RECEIPT (AR) SIZE: 10.9" DOWN X 4" ACROSS MATERIAL: CARBONLESS PAPER SERIAL NUMBER: 3501 - 6500 OTHERS; FOUR (4) PLY; CONTINUOUS FORM; PRE-NUMBERED; WITH SPECIAL SECURITY MARKINGS; RED NUMBERING; 500 SETS/BOX (AS PER ATTACHED SAMPLE)	1,500 SET	₱30,900.00		

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.

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: _____

TRANSCO TERMS ACCEPTED: _____

(SIGNATURE AND DATE)

(NAME AND DESIGNATION)

(NAME OF COMPANY)