



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.: NP201204-EA67

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: DECEMBER 15, 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 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-20-96979/ 1 BLANKET, FITTED SHEET SIZE: 72" X 90" 180 THREAD COUNTS, POLYCOTTON COLOR: WHITE	100 PCS	₱35,000.00		
002	GSD-20-96979/ 2 SUPPLY OF LABOR AND MATERIALS BLACK-OUT WINDOW CURTAINS TYPE OF MATERIALS: 3D EMBOSSED POLYESTER FABRIC SIMPLE HOTEL CURTAIN FABRIC COLOR: MEDIUM DARK COLORS (BEIGE, GOLD, METALLIC SILVER) - SUPPLIER TO PRESENT SAMPLE FABRIC DIMENSION WINDOW: 180 CM X 140 CM - SUBJECT TO ACTUAL MEASUREMENT NUMBER OF WINDOW PANES: 27	1 LOT	₱115,000.00		

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NO.	DESCRIPTION	QUANTITY	ABC (VAT INC)	UNIT PRICE	TOTAL PRICE
				(VAT EXCLUSIVE, INDICATE APPLICABLE 12% VAT)	
003	GSD-20-96987/1 BATH SOAP ESTIMATED WEIGHT: 25 -30 GRAMS PREFERABLY IN SCENTED CITRUS OR POWDER FRESH SCENT IN BOX/ PAPER WRAPPED PACKAGING - SUPPLIER TO PRESENT SAMPLE OF THEIR OFFER	2,500 PCS	₱50,000.00		
004	GSD-20-96987/2 SHAMPOO IN SACHET ESTIMATED NET WEIGHT: 15 ML VARIANCES: POWDER FRESH, LAVANDER OR SUPPLIER TO PRESENT SAMPLE OF THEIR OFFER	2,000 PCS	₱20,000.00		
005	GSD-20-96987/3 TISSUE PAPER 2PLY ; 150 PULLS / ROLLS (300 SHEETS) MADE OF 100 RECYCLED PULP PACKAGING: 12 ROLLS / PACK	143 PKG	₱12,155.00		

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 (2020)
4. BIR Certificate of Registration
5. Latest Income/Business Tax Return (2019)
6. Notarized Omnibus Sworn Statement (use applicable format)
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

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TRANSCO TERMS ACCEPTED: _____

(SIGNATURE AND DATE)

(NAME AND DESIGNATION)

(NAME OF COMPANY)

(EMAIL ADD/MOBILE NO.)