



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: SMALL VALUE PROCUREMENT)

REFERENCE NO.: NP201209-EA69

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 FOUR (4) 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 | PR No. LITVIS-20-96803/1 LIGHT, FLUORESCENT 22 WATTS, CIRCULAR, DAYLIGHT BRAND/MODEL: _____ | 5 PCS | ₱1,250.00 | | |
| 2 | PR No. LITVIS-20-96803/2 LIGHT, FLUORESCENT TUBE, 16 WATTS, LED BRAND/MODEL: _____ | 8 PCS | ₱4,000.00 | | |

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| 3. | PR No. LITVIS-20-96803/3 BULB, LIGHT CFL, 3U, 25 WATTS WARRANTY: AT LEAST 3 YEARS BRAND/MODEL: _____ WARRANTY: _____ | 50 PCS | ₱10,000.00 | | |
| 4. | PR No. LITVIS-20-96803/4 KNOB, DOOR STAINLESS BRAND/MODEL: _____ | 5 PCS. | ₱3,500.00 | | |
| 5. | PR No. LITVIS-20-96909/1 FLASHLIGHT - USB RECHARGEABLE, WATERPROOF - SET WITH CHARGING INDICATOR - STAINLESS STEEL SWITCH TO SELECT CONTROLS BRIGHTNESS (HIGH/MEDIUM/LOW/MOONLIGHT/STROBE) LEVELS) BRAND/MODEL: _____ WARRANTY: _____ | 2 PCS | ₱5,150.00 | | |
| 6. | PR No. GSD-20-96938/1 MICROPHONE, WIRED, DYNAMIC WITH 10 METERS MICROPHONE CABLE COMPLETE WITH XLR CONNECTOR TERMINAL, MALE AND FEMALE (SHLD. BE COMPATIBLE WITH XENYX BEHRINGER MIXER) BRAND/MODEL: _____ WARRANTY: _____ | 2 SETS | ₱34,000.00 | | |
| 7. | PR No. GSD-20-96954/1 SUPPLY AND INSTALLATION OF SIX (6) UNITS LED STREET LIGHTS LOW VOLTAGE 60 WATTS, 110-240 VOLTS, 50/60HZ DAYLIGHT (SET) WITH BRACKET AND TUBULAR ARMS AT LEAST 1.0 METER LONG SCOPE OF WORKS: 1. MOBILIZATION; 2. DELIVERY AND INSTALLATION OF NEW LED STREET LAMP WITH TUBULAR ARMS (SCHEDULE 40 GALVANIZED STEEL PIPE) AND | 1 LOT | ₱210,000.00 | | |

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| 8. | <p>PR No. GSD-20-96954/1 Continuation . . .</p> <p>BRACKETS TO CONNECT ON EXISTING LAMP POST: SIX (6) UNITS; 3. ROUGH INS, LAYING OF ELECTRICAL PIPES, RE-WIRING AND TAPPING OF POWER SUPPLY ON EACH EXISTING LAMP POST; 4. RESTORATION WORKS ON ALL AREAS THAT WERE AFFECTED DURING THE INSTALLATION; 5. TESTING AND COMMISSIONING.</p> <p>WARRANTY: AT LEAST THREE (3) YEARS ON LED; ONE (1) YEAR ON WORKMANSHIP</p> <p>NOTE: SUPPLIERS ARE REQUIRED FOR OCULAR INSPECTION AND MEASUREMENT ON AFFECTED AREAS AND MUST SUBMIT OF SAMPLE/BROCHURES OF OFFERED LED LAMPS AND ARMS FOR END USERS EVALUATION.</p> <p>BRAND/MODEL: _____</p> <p>WARRANTY: LED: _____</p> <p>WORKMANSHIP: _____</p> | | | | |

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 HEAD OFFICE, DILIMAN, Q.C.
- PAYMENT TERMS: WITHIN 30 CALENDAR DAYS UPON COMPLETION AND ACCEPTANCE OF 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).

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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/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

TRANSCO TERMS ACCEPTED: _____
(SIGNATURE AND DATE)

(NAME AND DESIGNATION)

(NAME OF COMPANY)

(MOBILE NO./EMAIL ADD)