



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: EMERGENCY)**

REFERENCE NO.: GSD-20-97061 (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, Ground Floor, TRANSCO Main Building, Power Center, Quezon Avenue corner BIR Road, Diliman, Quezon City.

QUOTE CLOSING DATE/TIME: 26 NOVEMBER 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 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.	GSD-20-97061/1 SUPPLY, DELIVERY AND INSTALLATION OF CARPET TILES APPROX. AREAS OF INSTALLATION: 27.37 SQ.M. @ PHP 3,800.00 PER SQ.M. SIZE PER TILE: 12" X 36" (9.3048M X .9144M) SPECIFICATIONS: A. DESIGN -SURFACE APPEARANCE: TEXTURED PATTERNED LOOP -FIBER TYPE: DURACOLOR PREMIUM NYLON -DYE METHOD: SOLUTION DYED B. PERFORMANCE: -CONSTRUCTION: TUFTED -GAUGE: 1 1/2" (47.00 ROWS PER 10CM) -STAIN RELEASE TECHNOLOGY: PERMANENT, BUILT INTO THE FIBER -BACKING MATERIALS: ECOFLEX NXT	1 LOT	₱ 104,006.00		

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NO.	DESCRIPTION	QUANTITY	ABC (VAT INC)	UNIT PRICE	TOTAL PRICE
				(VAT EXCLUSIVE, INDICATE APPLICABLE 12% VAT)	
1.	GSD-20-96858/1 Continuation . . . -FLAMMABILITY: ASTM E648- CLASS 1 (GLUE DOWN) -SMOKE DENSITY: ASTM E662 - LESS THAN 450 -STATIC PROPENSITY: AATCC-134 UNDER 3.5KV WARRANTY: AT LEAST 10 YEARS ON VINLY/LIFETIME ON CARPET (MANUFACTURER'S DEFECT) NOTE: PLS. SEE ATTACHED PICTURES ON THE PREFERRED DESIGN OR EQUIVALENT; SUPPLIER ARE REQUIRED TO SUBMIT BROCHURE OR ACTUAL SAMPLE/SWATCHES OF OFFERRED ITEMS.				

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):

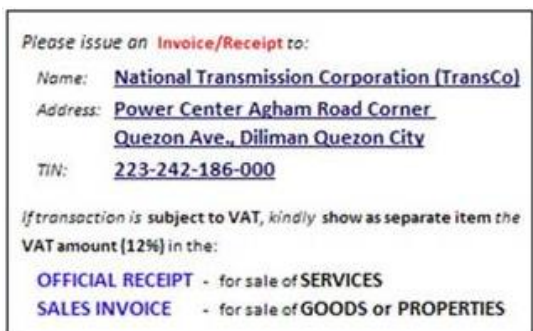
- BID PRICE VALIDITY: AT LEAST 60 DAYS FROM QUOTE CLOSING DATE
(VAT EXCLUSIVE, INDICATE APPLICABLE VAT)
- DELIVERY PERIOD: () WITHIN 5 CALENDAR DAYS UPON RECEIPT OF THE PO
() WITHIN ___ CALENDAR DAYS UPON RECEIPT OF THE PO
- DELIVERY POINT: TRANSCO-HEAD OFFICE, DILIMAN, Q.C.
- PAYMENT TERMS: WITHIN 30 CALENDAR DAYS UPON FULL 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 form)
7. Receipts must be BIR compliant (please see below).



TRANSCO TERMS ACCEPTED: _____
(SIGNATURE AND DATE)

(NAME AND DESIGNATION)

(NAME OF COMPANY)

(MOBILE NO. / EMAIL AD)