



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.: ROWVIS-21-97138 (PLP)

FOR INQUIRIES, CONTACT PURCHASING OFFICER: **PINEDA, MA. PILAR L.**

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: APRIL 15, 2021/3:00 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 (mlpineda@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.	ROWVIS-21-97138/1 SUPPLY OF LABOR AND MATERIALS FOR THE REPLACEMENT OF BRAKE PADS OF TOYOTA HILUX P7A-207, MODEL 2020 SCOPE OF WORK: SUPPLY OF LABOR AND MATERIALS 1. REPLACE FRONT BRAKE PADS	1 LOT	₱ 10,000.00		

TOTAL AMOUNT (VAT EXCLUSIVE) _____

ADD: APPLICABLE VAT (___%) _____

TOTAL NET AMOUNT (VAT INCLUSIVE) _____

REFERENCE NO.: ROWVIS-21-97138 (PLP)

TERMS AND CONDITIONS:

1. ALL BIDDED ITEMS SHALL BE BRAND NEW, GENUINE AND SHALL BE IN STANDARD MANUFACTURER'S PACKAGING, BEARING THE PART NO. AND/OR MARK BY PART NO. IN PRINT OR EMBOSSEMENT.
2. ALTERNATE OFFER IS NOT ALLOWED.
3. BIDS THAT EXCEED THE APPROVED BUDGET OF THE CONTRACT (ABC) SHALL BE AUTOMATICALLY REJECTED.
4. PARTIAL PAYMENT IS ALLOWED FOR EVERY SERVICES RENDERED ON A PER LOT BASIS.
- *5. **PREVENTIVE MAINTENANCE SERVICE CONTRACT SHALL BE AWARDED TO AUTHORIZED TOYOTA MOTORS SERVICE CENTERS ONLY SINCE THE SUBJECT VEHICLES ARE STILL UNDER WARRANTY.**
- *6. PRIOR TO AWARD, TRANSCO SHALL/MAY CONDUCT SITE INSPECTION OF THE SERVICE CENTER ESP. FOR NEW AWARDEES.

SPECIAL INSTRUCTION : INTERESTED SUPPLIER MUST VIEW/DOWNLOAD THE DOCUMENTS IN THE ASSOCIATED COMPONENT TO BE INCLUDED IN THE DOCUMENT REQUEST LIST(DRL) AT PhilGEPS.

FIXED TERMS (PLEASE INCLUDE IN YOUR OFFER):

- BID PRICE VALIDITY: AT LEAST 60 DAYS FROM QUOTE CLOSING DATE
- DELIVERY PERIOD: () 2 DAYS UPON TURNOVER OF VEHICLE () _____
- DELIVERY POINT: TRANSCO-CEBU, Rm 3B, 3/F Cedaville Residences Bldg. Corner Silver Hills Subdivision, Nasipit, Talamban, Cebu City
C/O HANNAH ABRAHAN
- PAYMENT TERMS: WITHIN 30 CALENDAR DAYS UPON DELIVERY AND SUBMISSION OF COMPLETE REQUIRED DOCUMENT. PAYMENT SHALL BE BASED ON ACTUAL SERVICES RENDERED.
- 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 (2021)**
4. **BIR Certificate of Registration**
5. **Latest Income/Business Tax Return (2019/2020)**
6. **Notarized Omnibus Sworn Statement (use applicable form)**
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)