



NATIONAL TRANSMISSION CORPORATION
 RESOURCE MANAGEMENT SERVICES GROUP
 TransCo Annex Bldg., Diliman, Quezon City
 Tel. No. 7902-1133 / 7902-1500 LOC. 1133

**SUPPLIER'S TECHNICAL/PRICE QUOTATION FORM
 (NEGOTIATED PROCUREMENT: SMALL VALUE PROCUREMENT)**

REFERENCE NO.: HRMDD-22-97746 (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: 16 MAY 2022/10:00 A.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 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)	
1.	HRMDD-22-97746/1 UNIFORM, BASKETBALL JERSEY AND SHORTS MATERIAL: FULL SUBLIMATION WITH TRANSCO NAME & JERSEY NUMBER (FRONT) PLAYER'S SURNAME, PLAYER'S TEAM & JERSEY NUMBER (BACK) TRANSCO LOGO ON THE RIGHT SIDE AND NUMBER ON THE LEFT SIDE OF THE SHORTS TYPE OF DESIGN: RUBBERIZED (SEE ATTACHED DESIGN) COLOR: 16 SETS OF BLACK, 16 SETS OF WHITE 16 SETS OF BLUE 16 SETS OF GREEN	64 SETS	₱ 76,800.00		

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NO.	DESCRIPTION	QUANTITY	ABC (VAT INC)	UNIT PRICE	TOTAL PRICE
				(VAT EXCLUSIVE, INDICATE APPLICABLE 12% VAT)	
2.	HRMDD-22-97746/2 UNIFORM BADMINTON SHIRT WITH COLLAR AND BLACK SHORTS MATERIAL: DRY FIT W/O AIRCOOL TYPE OF DESIGN: RUBBERIZED (SEE ATTACHED DESIGN) COLOR: 10 SETS OF BLACK 10 SETS OF WHITE 10 SETS OF BLUE 10 SETS OF GREEN	40 PCS	P 28,000.00		
3.	HRMDD-22-97746/3 UNIFORM, TABLE TENNIS SHIRT WITH COLLAR AND BLACK SHORTS MATERIAL: DRY FIT W/O AIRCOOL TYPE OF DESIGN: RUBBERIZED (SEE ATTACHED DESIGN) COLOR: 10 SETS OF BLACK 10 SETS OF WHITE 10 SETS OF BLUE 10 SETS OF GREEN	40 PCS	P 28,000.00		
4.	HRMDD-22-97746/4 UNIFORM, E-SPORTS SHIRT MATERIAL: DRY FIT W/O AIRCOOL TYPE OF DESIGN: RUBBERIZED (SEE ATTACHED DESIGN) COLOR: BLACK & WHITE WITH RED LINING	48 PCS	P 24,000.00		
5.	HRMDD-22-97746/5 UNIFORM, BASKETBALL LADIES JERSEY AND SHORTS MATERIAL: FULL SUBLIMATION WITH TRANSCO NAME & JERSEY NUMBER (FRONT) PLAYER'S SURNAME & JERSEY NUMBER (BACK) TRANSCO LOGO ON THE RIGHT SIDE AND NUMBER ON THE LEFT SIDE OF THE SHORTS TYPE OF DESIGN: RUBBERIZED (SEE ATTACHED DESIGN) COLOR: 6 SETS OF BLACK 6 SETS OF WHITE NOTE: PLEASE SUBMIT SAMPLE OF PROPOSED MATERIAL AND SAMPLE OF PREVIOUS WORKS WITH RUBBERIZED DESIGNS.	12 PCS	P 14,400.00		

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.

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 7 CALENDAR DAYS UPON RECEIPT OF PO
() _____
- **DELIVERY POINT:** TRANSCO HEAD OFFICE, DILIMAN, QUEZON CITY
- **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.**
2. Please indicate **BRAND/MODEL & WARRANTY** for each offer.

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 (2022)**
4. **BIR Certificate of Registration**
5. **Latest Income/Business Tax Return (2021)**
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. AND EMAIL ADDRESS)

Basketball Jersey





Basketball Jersey





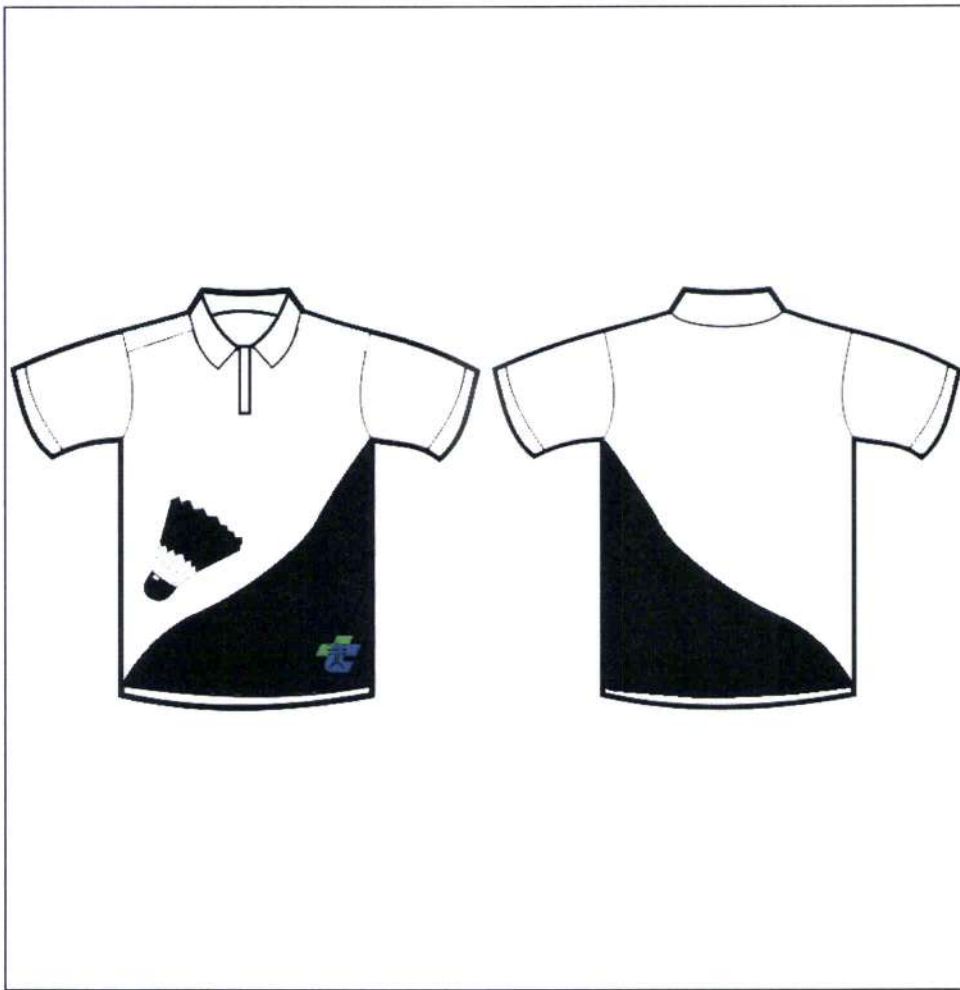
Basketball Jersey (Ladies)



Badminton









Badminton



Shorts

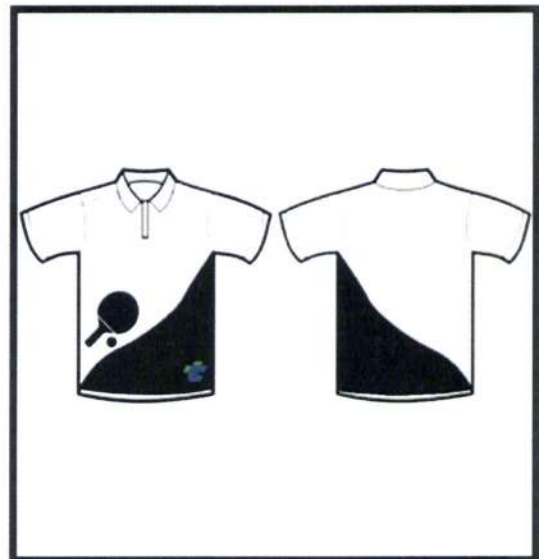


Table Tennis





Table Tennis



Esports Game

