



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.: NP210714-PP058

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: 15 SEPTEMBER 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 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.	MINSAT-21-97225/1 TIRE, TUBELESS MITSUBISHI STRADA, 2017 255/65R17 STEEL BELTED, FINE TREAD TREAD PLYS: 2 POLYESTER 2STEEL POLYIMIDE SIDEWALL PLYS: 2 POLYESTER WITH BPI/DTI/PNS CERTIFIED PRODUCT MANUFACTURING OF TIRES: 2021 WARRANTY: AT LEAST ONE (1) YEAR WITH WHEEL ALIGNMENT AND WHEEL BALANCE FOR NS3510, NS3511 AND NS3513 BRAND/MODEL: _____ WARRANTY: _____ MANUFACTURING DATE: _____	12 PCS	₱ 151,800.00		

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NO.	DESCRIPTION	QUANTITY	ABC (VAT INC)	UNIT PRICE	TOTAL PRICE
				(VAT EXCLUSIVE, INDICATE APPLICABLE 12% VAT)	
2.	MINSAT-21-97225/2 TIRE, TUBELESS TOYOTA HILUX, 2020 265/65R17 STEEL BELTED, FINE TREAD TREAD PLYS: 2 POLYESTER + 2 STEEL + POLYIMIDE SIDEWALL PLYS: 2 POLYESTER WITH BPI/DTI/PNS CERTIFIED PRODUCT MANUFACTURING OF TIRES: 2021 WARRANTY: AT LEAST ONE (1) YEAR WITH WHEEL ALIGNMENT AND WHEEL BALANCE FOR P7A211, P7A153 AND P6U815 BRAND/MODEL: _____ WARRANTY: _____ MANUFACTURING DATE: _____	12 PCS	₱ 151,800.00		
3.	MINSAT-21-97256/1 CAR FRESHENER NS3510, NS3511, NS3513, P7A211, P7A153 AND P6U815	24 PCS	₱ 5,874.48		
4.	MINSAT-21-97256/2 BRAKE MASTER REPAIR KIT BRAND/MODEL: _____	3 KITS	₱ 6,608.79		
5.	MINSAT-21-97256/3 WIPER BLADE NS3510, NS3511, NS3513, P7A211, P7A153 AND P6U815 SIZES: 18" - 6PCS 22" - 6PCS BANANA TYPE BRAND/MODEL: _____	6 SETS	₱ 7,343.16		
6.	MINSAT-21-97256/4 BATTERY, AUTOMOTIVE 3SMF, 12V/70 AMP HOUR RATING MAINTENANCE FREE WARRANTY: AT LEAST 15 MONTHS FOR NS-3510, NS3511 & NS3513 BRAND/MODEL: _____ WARRANTY: _____	3 PCS	₱ 27,810.00		
7.	MINSAT-21-97256/5 BATTERY, AUTOMOTIVE 375LN3-MF, 12V/70 AMP HOUR RATING MAINTENANCE FREE WARRANTY: AT LEAST 15 MONTHS FOR P7A211, P7A153 AND P6U815 BRAND/MODEL: _____ WARRANTY: _____	3 PCS	₱ 27,810.00		

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TOTAL AMOUNT (VAT EXCLUSIVE) _____

ADD: APPLICABLE VAT (___%) _____

TOTAL NET AMOUNT (VAT INCLUSIVE) _____

TERMS AND CONDITIONS:

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

NOTE : ALTERNATE OFFERS ARE NOT ALLOWED
Bids received in excess of the Approved Budget for the Contract (ABC) shall be automatically rejected.
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

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 UPON RECEIPT OF PO
() _____
- DELIVERY POINT: TRANSCO MINDANAO SATELLITE OFFICE, NPC COMPOUND, KUMINTANG ST., MINTAL, DAVAO CITY
- PAYMENT TERMS: WITHIN 30 CALENDAR DAYS UPON DELIVERY AND SUBMISSION OF COMPLETE REQUIRED DOCUMENTS
- WARRANTY: FOR TIRES: _____
FOR BATTERIES: _____

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. PhilGEPSS Registration Number/Certificate of PhilGEPSS 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 (2020)
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 ADD)