



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.: NP220525-PP045

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: 31 MAY 2022/3:00 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 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.	HRMDD-22-97823/1 MEALS FOR FIVE (5) DAYS TRAINING ON BASIC OCCUPATIONAL SAFETY AND HEALTH (BOSH) TECHNICAL SPECIFICATIONS: A. PACKED MEALS CONSIST OF THE FOLLOWING: I. AM SNACKS FOR FIVE (5) DAYS II. PM SNACKS FOR FIVE (5) DAYS III. LUNCH FOR FIVE (5) DAYS: A. MAIN COURSE (AT LEAST 1 VARIANT OF MEAT, CHICKEN, OR FISH AND VARIANT OF VEGETABLES) B. RICE C. DESSERT D. OVERFLOWING COFFEE AND WATER B. DATE AND TIME OF DELIVERY: I. JUNE 8, 2022 (8:00 AM TO 5:00 PM) JUNE 10, 2022 (8:00 AM TO 5:00 PM) JUNE 13, 2022 (8:00 AM TO 5:00 PM) JUNE 15, 2022 (8:00 AM TO 5:00 PM) JUNE 17, 2022 (8:00 AM TO 5:00 PM)	1 LOT	₱ 90,000.00		

REFERENCE NO.: NP220525-PP045

NO.	DESCRIPTION	QUANTITY	ABC (VAT INC)	UNIT PRICE	TOTAL PRICE
				(VAT EXCLUSIVE, INDICATE APPLICABLE 12% VAT)	
	II. AM SNACKS- 9:00 AM LUNCH- 11:30 AM PM SNACKS- 3:00 PM C. NO. OF PARTICIPANTS: 30 PAX (TENTATIVE)				
2.	HRMDD-22-97824/1 MEALS FOR TWO (2) DAYS TRAINING ON INTERNAL QUALITY AUDIT ON ISO 9001:2005 TECHNICAL SPECIFICATIONS: A. PACKED MEALS CONSIST OF THE FOLLOWING: I. AM SNACKS FOR TWO (2) DAYS II. PM SNACKS FOR TWO (2) DAYS III. LUNCH FOR TWO (2) DAYS: A. MAIN COURSE (AT LEAST 1 VARIANT OF MEAT, CHICKEN, OR FISH AND VARIANT OF VEGETABLES) B. RICE C. DESSERT D. OVERFLOWING COFFEE AND WATER B. DATE AND TIME OF DELIVERY: I. JUNE 20, 2022 (8:00 AM TO 5:00 PM) JUNE 21, 2022 (8:00 AM TO 5:00 PM) II. AM SNACKS- 9:00 LUNCH- 11:30 AM PM SNACKS- 3:00 PM C. NO. OF PARTICIPANTS: 30 PAX (TENTATIVE)	1 LOT	₱ 36,000.00		
3.	HRMDD-22-97825/1 MEALS FOR ONE (1) DAY TRAINING ON EFFECTIVE-WORK LIFE BALANCE TECHNICAL SPECIFICATIONS: A. PACKED MEALS CONSIST OF THE FOLLOWING: I. AM SNACKS FOR ONE (1) DAY II. PM SNACKS FOR ONE (1) DAY III. LUNCH FOR ONE (1) DAY: A. MAIN COURSE (AT LEAST 1 VARIANT OF MEAT, CHICKEN, OR FISH AND VARIANT OF VEGETABLES) B. RICE C. DESSERT D. OVERFLOWING COFFEE AND WATER B. DATE AND TIME OF DELIVERY: I. JUNE 23, 2022 (8:00 AM TO 5:00 PM) II. AM SNACKS- 9:00 LUNCH- 11:30 AM PM SNACKS- 3:00 PM C. NO. OF PARTICIPANTS: 30 PAX (TENTATIVE)	1 LOT	₱ 18,000.00		

REFERENCE NO.: NP220525-PP045

NO.	DESCRIPTION	QUANTITY	ABC (VAT INC)	UNIT PRICE	TOTAL PRICE
				(VAT EXCLUSIVE, INDICATE APPLICABLE 12% VAT)	
4.	HRMDD-22-97826/1 MEALS FOR ONE (1) DAY ON LEADING WITH EMOTIONAL INTELLIGENCE TECHNICAL SPECIFICATIONS: A. PACKED MEALS CONSIST OF THE FOLLOWING: I. AM SNACKS FOR ONE (1) DAY II. PM SNACKS FOR ONE (1) DAY III. LUNCH FOR ONE (1) DAY: A. MAIN COURSE (AT LEAST 1 VARIANT OF MEAT, CHICKEN, OR FISH AND VARIANT OF VEGETABLES) B. RICE C. DESSERT D. OVERFLOWING COFFEE AND WATER B. DATE AND TIME OF DELIVERY: I. JUNE 27, 2022 (8:00 AM TO 5:00 PM) II. AM SNACKS- 9:00 LUNCH- 11:30 AM PM SNACKS- 3:00 PM C. NO. OF PARTICIPANTS: 30 PAX (TENTATIVE) NOTE: PLEASE SUBMIT PROPOSED MENU.	1 LOT	₱ 18,000.00		

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: () JUNE 8, 10, 13, 15, 17, 20, 21, 23 AND 27, 2022 (8:00 AM TO 5:00 PM)
() _____
- DELIVERY POINT: TRANSCO HEAD OFFICE, DILIMAN, QUEZON CITY
- PAYMENT TERMS: PARTIAL PAYMENT IS ALLOWED FOR EVERY SERVICES RENDERED ON A PER LOT BASIS. WITHIN 30 CALENDAR DAYS UPON 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 (2022)
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. AND EMAIL ADDRESS)