



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.: SRAOM-22-97615 (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: 19 APRIL 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 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.	SRAOM-22-97615/1 TIRE, TUBELESS MITSUBISHI STRADA, 2017 (FOR NS3510, NS3511 AND NS3513) 255/65R17 STEEL BELTED, FINE TREAD TREAD PLYS: 2 POLYESTER 2 STEEL POLYIMIDE SIDEWALL PLYS: 2 POLYESTER WITH BPI/DTI/PNS CERTIFIED PRODUCT MANUFACTURING OF TIRES: 2021/2022 WARRANTY: ATLEAST ONE (1) YEAR WITH WHEEL ALIGNMENT AND WHEEL BALANCE BRAND/MODEL: _____ WARRANTY: _____	12 PCS	₱ 134,670.60		
2.	SRAOM-22-97615/2 TIRE, TUBELESS TOYOTA HILUX, 2020 (FOR P7A211, P7A153 AND P6U815)	12 PCS	₱ 134,670.60		

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NO.	DESCRIPTION	QUANTITY	ABC (VAT INC)	UNIT PRICE	TOTAL PRICE
				(VAT EXCLUSIVE, INDICATE APPLICABLE 12% VAT)	
	265/65R17 STEEL BELTED, FINE TREAD TREAD PLIES: 2 POLYESTER + 2 STEEL + POLYIMIDE SIDEWALL PLIES: 2 POLYESTER WITH BPI/DTI/PNS CERTIFIED PRODUCT MANUFACTURING OF TIRES: 2021/2022 WARRANTY: ATLEAST ONE (1) YEAR WITH WHEEL ALIGNMENT AND WHEEL BALANCE BRAND/MODEL: _____ WARRANTY: _____				
3.	SRAOM-22-97615/3 CAR FRESHENER FOR NS3510, NS3511, NS3513, P7A211, P7A153 AND P6U815 BRAND/MODEL: _____	24 PCS	P 6,048.00		
4.	SRAOM-22-97615/4 WIPER BLADES BANANA TYPE SIZES: 16" & 22" - 3PCS EACH 18" & 22" - 3PCS EACH BRAND/MODEL: _____ WARRANTY: _____	6 SETS	P 7,563.48		
5.	SRAOM-22-97615/5 BATTERY, AUTOMOTIVE MITSUBISHI STRADA, 2017 (FOR NS3510, NS3511 AND NS3513) 3SMF, 12V/70 AMP HOUR RATING MAINTENANCE FREE WARRANTY: ATLEAST 15 MONTHS BRAND/MODEL: _____ WARRANTY: _____	3 PCS	P 27,000.00		
6.	SRAOM-22-97615/6 BATTERY, AUTOMOTIVE TOYOTA HILUX, 2020 (FOR P7A211, P7A153 AND P6U815) 375LN3-MF, 12V/70 AMP HOUR RATING MAINTENANCE FREE WARRANTY: ATLEAST15 MONTHS BRAND/MODEL: _____ WARRANTY: _____	3 PCS	P 30,000.00		

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 MINDANAO SATELLITE OFFICE, NPC COMPOUND, KUMINTANG ST., MINTAL, DAVAO 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)