



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.: NP(2)210506-PP024

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: 17 JUNE 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.	ROWVIS-21-97157/1 FOLDER, EXPANDED MATERIAL: PRESSBOARD W/ TYVEK TAPE SPINE, SIZE: LEGAL SIZE: 8.5 X 13 EXPANSION WIDTH:1 COLORS: GREEN - 500 VIOLET - 500 RED - 500 GREEN - 500	2,000 PCS	₱ 60,880.00		
2.	HRAD-21-97172/1 LAMINATING FILM 250 MIC X 100 MM X 150 MM BRAND: _____	1 BOX	₱ 2,230.58		
3.	HRAD-21-97172/2 LAMINATING FILM 125 MIC X 75 MM X 105 MM BRAND: _____	2 BOXES	₱ 1,265.48		

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NO.	DESCRIPTION	QUANTITY	ABC (VAT INC)	UNIT PRICE	TOTAL PRICE
				(VAT EXCLUSIVE, INDICATE APPLICABLE 12% VAT)	
4.	LITVIS-21-97176/1 FOLDER, EXPANDED EXPANDED MATERIAL: PRESSBOARD WITH TYVEK TAPE SPINE SIZE: 8.5 X 13 (LONG) EXPANSION WIDTH: 1" COLOR: RED/MAROON/BROWN	150 PCS	₱ 4,800.00		
5.	ROWAD-21-97311/1 PAPER, COATED ROLL HP PART NO. F2L46A; FOR THE HP DESIGNJET T7200 LARGE FORMAT PLOTTER (42-INCH)	20 ROLLS	₱ 80,320.20		
6.	ROWAD-21-97311/2 PAPER, COATED ROLL (C6019B) HP PART NO. C6019B; FOR HP DESIGNJET T520 LARGE FORMAT PLOTTER	20 ROLLS	₱ 40,513.40		
7.	ROWCMD-21-97312/1 STAMP, RUBBER 1. STAMP RUBBER (WITHOUT BORDER) 2. WOODEN HANDLE 3. ONE LINE, CHARACTERS TO EMBOSS (WITH SIZES): A. ENGR. BERNARDO G. SABADO - 1PC (3 IN X 1 IN) B. CERTIFIED TRUE COPY - 2PCS (2 IN X 1 IN) C. RECEIVING COPY - 2PCS (2 IN X 1 IN) D. EMAILED - 2PCS (2 IN X 1 IN)	7 PCS	₱ 3,605.00		
8.	ROWCMD-21-97310/1 STAMP, RUBBER 1. STAMP RUBBER 2. WOODEN HANDLE, ENGRAVED 3. ONE LINE, CHARACTERS TO EMBOSS (WITH SIZES): A. ATTY. ERIC S. SARMIENTO - 1 PC (2X1 INCHES) B. CERTIFIED PHOTOCOPY - 1 PC (2X1 INCHES)	2 PCS	₱ 1,030.00		

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: () WITHIN 7 CALENDAR DAYS UPON RECEIPT OF PO
() _____
- DELIVERY POINT: TRANSCO-HEAD OFFICE WAREHOUSE, DILIMAN, Q.C. C/O J.M. ILAGAN
- PAYMENT TERMS: WITHIN 30 CALENDAR DAYS UPON FULL DELIVERY AND
SUBMISSION OF COMPLETE REQUIRED DOCUMENTS
- WARRANTY: _____

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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 (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)