



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

REFERENCE NO.: BCEZ-20-96817 (ECA)

FOR INQUIRIES, CONTACT PURCHASING OFFICER: **ARGAÑOZA, EILEEN**

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: October 8, 2020/3:00 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 (ecarganoza@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.	BCEZ-20-96817/1 SHAMPOO, CAR 3.6 LITERS OR 1 GALLON BRAND: _____	6 PCS	₱ 2,851.68		
2.	BCEZ-20-96817/2 WIPER, BLADE TWO (2) 18 INCHES AND TWO (2) 16 INCHES BRAND: _____	4 PCS	₱ 4,752.84		
3.	BCEZ-20-96817/3 BULB, DOUBLE 12V BRAND: _____	24 PCS	₱ 1,425.84		

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4.	BCEZ-20-96817/4 BULB, SINGLE 12V BRAND: _____	24 PCS	₱ 1,425.84		
5.	BCEZ-20-96817/5 FLUID, BRAKE 900 ML BRAND: _____	6 BOTS	₱ 2,138.76		
6.	BCEZ-20-96817/6 FRESHNER, CAR SPILLPROOF ORGANIC AIR FRESHENER NET WT: 1.5 OZ (42G) ASSORTED SCENTS BRAND: _____	24 PCS	₱5,703.36		
7.	BCEZ-20-96817/ BATTERY, AUTOMOTIVE 12 VOLT, 3SMF 70 AMPEREHOUR RATING MAINTENANCE FREE WARRANTY: AT LEAST FIFTEEN (15) MONTHS 1 FOR MITSUBISHI ADVENTURE (SJA 217) 1 FOR FORD RANGER (SGZ-417) BRAND: _____ WARRANTY: _____	2 PCS	₱10,153.74		
8.	BCEZ-20-96817/8 BATTERY, REMOTE FOR CAR REMOTE KEY; CR2032. BRAND: _____	12 PCS	₱1,760.76		
9.	BCEZ-20-96817/9 CLOTH, CHAMOIS MICROFIBER TOWEL USED FOR DRYING VEHICLE AFTER WASHING BRAND: _____	12 PCS	₱4,944.00		
10.	BCEZ-20-96817/10 TIRE, TUBELESS 185/80 R14 RADIAL STEEL BELTED FOR MITSUBISHI ADVENTURE (SJA 217) PLIES TREAD: 2 STEEL + 2 POLYESTER + 1 NYLON SIDEWALL: 2 POLYESTER WITH BPI/DTI/PNS CERTIFIED PRODUCT QUALITY MARKING CERTIFIED ICC MANUFACTURING OF TIRES: 2019 WARRANTY: AT LEAST ONE (1) YEAR BRAND: _____ WARRANTY: _____	4 PCS	₱19,652.40		

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11.	BCEZ-20-96817/11 TIRES, TUBELSS 245/70 R16 FOR MITSUBISHI STRADA, SJA 768 RADIAL STEEL BELTED PLIES TRADE: 2 STEEL + 2 POLYESTER+1 NYLON SIDEWALL: 2 POLYESTER WITH BPI/DTI/PNS CERTIFIED PRODUCT QUALITY MARKING CERTIFIED ICC MANUFACTURING OF TIRES: 2019 WARRANTY: AT LEAST ONE (1) YEAR BRAND: _____ WARRANTY: _____	4 PCS	₱32,098.92		

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: () 7 CALENDAR DAYS () _____
- DELIVERY POINT: TRANSCO-HO WAREHOUSE, DILIMAN, Q.C.
C/O K. MASANQUE
- 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. PhilGEPS Registration Number/Certificate of PhilGEPS Registration (for Platinum Membership)
2. DTI/SEC Registration Certificate
3. Mayor's Permit/Business Permit (2020)
4. BIR Certificate of Registration
5. Latest Income/Business Tax Return (2019)
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)