



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.: NP211113-PP088

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 ADMINISTRATION OFFICE, Ground Floor, TRANSCO Main Building, Power Center, Quezon Avenue corner BIR Road, Diliman, Quezon City.

QUOTE CLOSING DATE/TIME: 19 NOVEMBER 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 (mpineda@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)	
001	GSD-21-97340/1 FURNISHING OF ALL OF LABOR, MATERIALS AND TOOLS - FOR THE CONSTRUCTION OF WALL PARTITIONS INCLUDING INSTALLATION OF ANOLOK DOORS AND WINDOWS AT CORP IS/IT (CISIT) OFFICE, GROUND FLOOR, TRANSCO MAIN BUILDING. A. NOTE: 1. PLEASE REFER TO THE ATTACHED BILL OF QUANTITIES FOR THE COMPLETE SPECIFICATIONS OF THE THIS REQUIREMENT. 2. INTERESTED/PROSPECTIVE BIDDERS ARE REQUIRED TO CONDUCT OCULAR INSPECTION, VALIDATION AND	1 LOT	₱133,200.00		

REF. NO. NP211113-PP088

NO.	DESCRIPTION	QUANTITY	ABC (VAT INC)	UNIT PRICE	TOTAL PRICE
				(VAT EXCLUSIVE, INDICATE APPLICABLE 12% VAT)	
	Continuation ... MEASUREMENT OF THE CISIT OFFICE. B. DOCUMENTS TO BE SUBMITTED TOGETHER WITH THE PRICE PROPOSAL: 1. Bid prices in the Bill of Quantities (Please use the attached Bill of Quantities Form); and 2. Certificate of Inspection issued by the Manager of General Services Division.				
002	GSD-21-97466/1 SUPPLY OF LABOR, MATERIALS AND INSTALLATION - OF TWO (2) UNITS ANOLOK SWING DOORS INCLUDING RECONFIGURATION/REPAIR OF EXISTING AFFECTED WINDOWS. SPECIFICATIONS: 1. ANOLOK SWING DOORS (APPROX. SIZE: 0.95M X 2.10M) USING 6MM BRONZE GLASS ON ANOLOK FRAME COMPLETE WITH FIXIN MATERIALS (HEAVY DUTY OVERHEAD MECHANISM, BASE, ALUM. HANDLES ETC.) AND ACCESSORIES - 2 UNITS. A. NOTE: FOR OCULAR/ACTUAL INSPECTION AND MEASUREMENT ON THE AREA OF INSTALLATION; PLEASE SEE EXISTING ANOLOK DOORS ON THE EXISTING BRIDGEWAY LOCATED AT THIRD FLOOR, PSDD/FINANCE AREA AS REFERENCE. B. DOCUMENTS TO BE SUBMITTED TOGETHER WITH THE PRICE PROPOSAL: 1. Certificate of Inspection issued by the Manager of General Services Division.	1 LOT	₱40,000.00		

TOTAL AMOUNT (VAT EXCLUSIVE) _____

ADD: APPLICABLE VAT (___%) _____

TOTAL NET AMOUNT (VAT INCLUSIVE) _____

REF. NO. NP211113-PP088

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: () SEVEN (7) CALENDAR DAYS FROM DATE OF RECEIPT OF THIS ORDER
() _____
- DELIVERY POINT: TRANSCO HEAD OFFICE MAIN BUILDING, DILIMAN, Q.C.
- PAYMENT TERMS: WITHIN 30 CALENDAR DAYS UPON DELIVERY AND SUBMISSION OF COMPLETE REQUIRED DOCUMENTS

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).
- 3. PLEASE REFER TO ITEM B OF BOTH ITEMS 1 & 2 OF THIS DOCUMENT (PAGE 2 OF 3)**

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 (Please use applicable template)
7. Receipts must be BIR compliant (please see below).



TRANSCO TERMS ACCEPTED: _____
(SIGNATURE AND DATE)

_____ (NAME AND DESIGNATION)

_____ (NAME OF COMPANY)

_____ (TEL./MOBILE NO. & EMAIL ADD)

**PROJECT : CONSTRUCTION OF WALL PARTITIONS INCLUDING INSTALLATION OF ANOLOK DOOR AND WINDOWS
 AT THE CISIT OFFICE, GROUND FLOOR, TRANSCO MAIN BUILDING
 LOCATION: Power Center, Quezon Avenue, cor. BIR Road. Diliman Q.C.**

BILL OF QUANTITIES						
ITEM NO.	DESCRIPTION OF WORK OR MATERIALS	WORK TO BE DONE	QTY	UNIT	UNIT PRICE IN PESOS (WORDS AND FIGURES)	TOTAL AMOUNT IN (PHP)
I.	SCOPE 1: WALL PARTITION @ CISIT					
1.	2 X 4 Metal Studs	Furnish and Install	25.00	pcs		
2.	2 x 4 Metal Tracks	Furnish and Install	15.00	pcs		
3.	12mm Gypsum Boards	Furnish and Install	18.00	boards		
4.	Aluminum Frame Swing Doors 0.95 x 2.40m with transom (anolok frame & 5mm bronze glass)	Furnish and Install	1.00	set		
5.	Aluminum Frame Fixed/ Sliding window 0.70 x 2.40m (anolok frame & 5mm bronze glass)	Furnish and Install	2.00	sets		
6.	Hardwares & consummables	Furnish and Install	1	lot		
7.	Painting (semi-gloss latex finish)	Furnish and Apply	48.00	sq.m.		
					OVERALL TOTAL AMOUNT	