



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.: NP211114-PP089

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: 24 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 FIVE (5) 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-21-97290/1 SUPPLY, DELIVERY AND INSTALLATION OF CARPET TILES APPROX. AREAS OF INSTALLATION: 3.91SQ.M SIZE PER TILE: 12" X 36" (.3048M X .9144M) SPECIFICATIONS: A. DESIGN - SURFACE APPEARANCE: TEXTURED PATTERNED LOOP - FIBER TYPE: DURACOLOR PREMIUM NYLON - DYE METHOD: SOLUTION DYED B. PERFORMANCE: - CONSTRUCTION: TUFTED - GAUGE: 1 1/2" (47.00 ROWS PER 10CM) - STAIN RELEASE TECHNOLOGY: PERMANENT, BUILT INTO THE FIBER	1 LOT	₱ 14,858.00		

REFERENCE NO.: NP211114-PP089

NO.	DESCRIPTION	QUANTITY	ABC (VAT INC)	UNIT PRICE	TOTAL PRICE
				(VAT EXCLUSIVE, INDICATE APPLICABLE 12% VAT)	
001	<p>Continuation of GSD-21-97290/1</p> <p>- BACKING MATERIALS: ECOFLEX NXT - FLAMMABILITY: ASTM E648-CLASS 1 (GLUE DOWN) - STATIC PROPENSITY: AATCC-134 UNDER 3.5KV</p> <p>WARRANTY: AT LEAST 10 YEARS ON VINLY/ LIFETIME ON CARPET (MANUFACTURER'S DEFECT)</p> <p>NOTE: (1) PROSPECTIVE BIDDERS ARE REQUIRED TO SEE ACTUAL CARPET TILES INSTALLED AT OVP-TMG OFFICE / CONFERENCE ROOM AS REFERENCE (FOR OCULAR INSPECTION); (2) PROSPECTIVE BIDDERS ARE REQUIRED TO SUBMIT BROCHURE OR ACTUAL SAMPLE / SWATCHES OF OFFERED ITEMS TOGETHER WITH YOUR QUOTATION / PROPOSAL.</p> <p>BRAND/MODEL: _____</p> <p>WARRANTY: _____</p>	1 LOT	₱ 14,858.00		
002	<p>GSD-21-97292/1</p> <p>SUPPLY, DELIVERY AND INSTALLATION OF ADDITIONAL OFFICE SYSTEM FURNITURE (FLOOR TO CEILING PARTITION)</p> <p>PANELS & CONNECTORS</p> <p>1. 600 X 1862 X 62 TILE /TILE (PERF. BOTTOM) 2. STACKABLE TILE 600*300 3. JOINING POST 1800 3-WAY 4. WOODDEN FILLER</p> <p>NOTE: (1) PROSPECTIVE BIDDERS ARE REQUIRED TO SEE/VERIFY EXISTING PARTITIONS INSTALLED AT OVP-TMG OFFICE / CONFERENCE ROOM AT HEAD OFFICE TRANSCO, AS REFERENCE (FOR OCULAR INSPECTION); (2) PANELS/PARTITIONS SHOULD BE IDENTICAL AND COMPATIBLE TO THE EXISTING FLOOR TO CEILING PARTITIONS FOR UNIFORMITY; AND (3) PROSPECTIVE BIDDERS ARE REQUIRED TO SUBMIT BROCHURE OR ACTUAL SAMPLE / SWATCHES OF OFFERED ITEMS</p>	1 LOT	₱ 27,971.67		

REFERENCE NO.: NP211114-PP089

NO.	DESCRIPTION	QUANTITY	ABC (VAT INC)	UNIT PRICE	TOTAL PRICE
				(VAT EXCLUSIVE, INDICATE APPLICABLE 12% VAT)	
	Continuation of GSD-21-97292/1 TOGETHER WITH YOUR QUOTATION / PROPOSAL. BRAND/MODEL: _____ WARRANTY: _____				
003	GSD-21-97269/1 SUPPLY AND DELIVERY OF CABINET, MOBILE PEDESTAL, STEEL - 3-DRAWER W/ WHEEL - MATERIAL: STEEL - SIZE: 380MMW X 490MM D X 649MM H; - COLOR: CAPPUCCINO BROWN NOTE: (1) PROSPECTIVE BIDDERS ARE REQUIRED TO SEE/VERIFY EXISTING MOBILE PEDESTAL CABINETS AT THE TRANSCO MINSAT OFFICE TO MAINTAIN UNIFORMITY OF THE TRANSCO STANDARD OFFICE SYSTEM FURNITURES; AND (2) PROSPECTIVE BIDDERS ARE REQUIRED TO SUBMIT BROCHURE OR ACTUAL SAMPLE / SWATCHES OF OFFERED ITEMS TOGETHER WITH YOUR QUOTATION / PROPOSAL. BRAND/MODEL: _____ WARRANTY: _____	5 UNITS	₱ 46,084.00		
004	GSD-21-97269/2 SUPPLY AND DELIVERY OF CABINET, LATERAL FILE, STEEL - 4-DRAWER - MATERIAL: STEEL - COLOR: CAPPUCINO NOTE: (1) PROSPECTIVE BIDDERS ARE REQUIRED TO SEE/VERIFY EXISTING LATERAL FILES AT THE TRANSCO MINSAT OFFICE TO MAINTAIN UNIFORMITY OF THE TRANSCO STANDARD OFFICE SYSTEM FURNITURES; AND (2) PROSPECTIVE BIDDERS ARE REQUIRED TO SUBMIT BROCHURE OR ACTUAL SAMPLE / SWATCHES OF OFFERED ITEMS	3 UNITS	₱ 60,000.00		

REFERENCE NO.: NP211114-PP089

NO.	DESCRIPTION	QUANTITY	ABC (VAT INC)	UNIT PRICE	TOTAL PRICE
				(VAT EXCLUSIVE, INDICATE APPLICABLE 12% VAT)	
	Continuation of GSD-21-97269/2 TOGETHER WITH YOUR QUOTATION / PROPOSAL. BRAND/MODEL: _____ WARRANTY: _____				
005	ROWMD-21-97307/1 SUPPLY AND DELIVERY OF CABINET STEEL FILE - LATERAL FILE, 4-DRAWER - SHEET THICKNESS: COMBINATION OF NO. 18, 19, AND 20 - SIZE: W890W X D450 X H1325 - COLOR: CAPPUCINO BROWN NOTE: (1) PROSPECTIVE BIDDERS ARE REQUIRED TO SEE/VERIFY EXISTING LATERAL FILES AT THE TRANSCO HEAD OFFICE TO MAINTAIN UNIFORMITY OF THE TRANSCO STANDARD OFFICE SYSTEM FURNITURES; AND (2) PROSPECTIVE BIDDERS ARE REQUIRED TO SUBMIT BROCHURE OR ACTUAL SAMPLE / SWATCHES OF OFFERED ITEMS TOGETHER WITH YOUR QUOTATION / PROPOSAL. BRAND/MODEL: _____ WARRANTY: _____	1 UNIT	₱ 16,800.00		
006	MINSAT-21-97330/1 DISMANTLING AND REINSTALLATION OF OFFICE SYSTEM - AT 2/F SRAO-MINDANAO OFFICE NOTE: (1) PROSPECTIVE BIDDERS ARE REQUIRED TO CONDUCT OCULAR INSPECTION ON THE EXISTING AFFECTED OFFICE SYSTEM FOR RE-ORIENTATION.	1 LOT	₱ 12,000.00		

TOTAL AMOUNT (VAT EXCLUSIVE) _____

ADD: APPLICABLE VAT (___%) _____

TOTAL NET AMOUNT (VAT INCLUSIVE) _____

REFERENCE NO.: NP211114-PP089

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 ACKNOWLEDGEMENT OF THE PURCHASE ORDER
() _____
- DELIVERY POINT: ITEMS 1, 2 & 5: TRANSCO HEAD OFFICE MAIN BUILDING, DILIMAN, Q.C.
ITEMS 3, 4 & 6: TRANSCO MINDANAO SATELLITE OFFICE, NPC COMPOUND, KUMINTANG ST., MINTAL, DAVAO CITY
- PAYMENT TERMS: 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 (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 (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)