



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

**SOLICITATION No. CISIT-16-00094891**

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FOR INQUIRIES, CONTACT PURCHASING OFFICER: **ROGELIO M. MABULAY, JR.** (902 1521)

Sir/Madam:

Please provide us with your best quotation and submit the same to the above assigned purchasing officer on or before 10:00 AM on quote closing date at ADMINISTRATION OFFICE, Ground Floor, TRANSCO Annex Building, Power Center, Quezon Avenue corner BIR Road, Diliman, Quezon City.

**QUOTE CLOSING DATE/TIME: December 20, 2016/10:00 A.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 ([rmmabulay@transco.ph](mailto:rmmabulay@transco.ph))** at the option of the offeror, properly marked with the reference number. This bid document comprises one (1) page only.

Very truly yours,

**ROSSANA F. PAGUIO**

Manager, General Services Division

**NOTE: THIS FORM IS COMPUTER GENERATED. SIGNATURE IS NOT REQUIRED**

ITEM NO.	DESCRIPTION	QTY	(ABC in PhP) VAT Inclusive	UNIT PRICE	TOTAL PRICE
				(VAT EXCLUSIVE)	
1	<p><b>SUPPLY, DELIVERY, INSTALLATION AND TESTING OF CCTV REHABILITATION AND UPGRADES</b></p> <p>SCOPE OF WORKS:</p> <ul style="list-style-type: none"> <li>- FULL REHABILITATION OF CABLE CONNECTIONS (BOTH DATA/VIDEO AND POWER). CABLE MUST BE 1:1. - 16CHANNEL TURBO 3.0 DVR:HD/AHD/ANALOG INTERFACE INPUT, 16-CHANNEL VIDEO &amp; 1-CHANNEL AUDIO INPUT, 2 SATA INTERFACE.</li> <li>- 4 UNITS 2 TB SATA HDD.</li> <li>- 7 UNITS HD1080P EXIR BULLET, 1/2.7 CMOS, 2 PCS EXIR LEDS, 40M IR, ICR, 0.1 LUX/F1.2, SMART IR, DNR, OSD MENU(UP THE COAX), DWDR, IP66, 3.6MM LENS</li> <li>- INSTALLATION MATERIALS - COAXIAL RG59 OUTDOOR, FLAT CORD PLASTIC MOULDING, PVC PIPE, CONNECTOR, WASHER, ADHESIVE TAPE, VIDEO BALUN, POWER SUPPLY.</li> </ul>	1 LOT	200,000.00		

**TOTAL AMOUNT (VAT EXCLUSIVE)** \_\_\_\_\_

**ADD: APPLICABLE VAT ( \_\_\_% )** \_\_\_\_\_

**TOTAL NET AMOUNT (VAT INCLUSIVE)** \_\_\_\_\_

**Note** : ALTERNATE OFFERS ARE NOT ALLOWED  
 Bids in excess of the Approved Budget of the Contract (ABC) shall be automatically rejected.

**Special Instructions** : Interested suppliers must view / download the attached document in the Associated Component to be included in the Document Request List.

**FIXED TERMS (PLEASE INCLUDE IN YOUR OFFER):**

- BID PRICE VALIDITY : 60 DAYS FOR PESO DOMINATED BIDS
- **DELIVERY PERIOD** : ( ) 7 CALENDAR DAYS ( ) **BEST OFFER** \_\_\_\_\_
- DELIVERY POINT :TRANSCO MAIN BLDG., DILIMAN C/O Ms. M. T. JAVILLO
- 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 references
2. Please indicate **brand/model & warranty** for each offer.
3. Mayor's Permit.
4. Certificate of PhilGeps Registration,
5. Receipt 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)