



NATIONAL TRANSMISSION CORPORATION
 CORPORATE 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.: OP-17-95169(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 ADMINISTRATION OFFICE, Ground Floor, TRANSCO Main Building, Power Center, Quezon Avenue corner BIR Road, Diliman, Quezon City.

QUOTE CLOSING DATE/TIME: APRIL 24, 2017/3:00 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 TWO (2) 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,

ROSSANA F. PAGUIO
 Manager, General Services 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 | COMPUTER, NOTEBOOK 6 TH GEN INTEL CORE I3-6006U 2.00GHZ, 3MB CACHE, WINDOWS 10 PRO 64BIT GRAPHICS: INTEGRATED INTEL HD GRAPHICS MEMORY: MINIMUM 4GB DDR4, STORAGE: MINIMUM 500GB HDD BATTERY: MIN. 45 WHR & UP TO 8 HRS BATTERY LIFE DISPLAY: 13.3" HDF (1366X768) LCD, WEIGHT: MAXIMUM 3.6 LBS (1.63 KG) WIRELESS LAN 802.11 AC DUAL BAND WIRELESS ADAPTER BLUETOOTH 4.0, RJ 45 ETHERNET PORT, POWER, CARD READER, USB 3.0, HDMI, AUDIO COMBO HEADPHONE/MICROPHONE JACK -ACCESSORIES: EXTERNAL OPTICAL DRIVE, OPTICAL MOUSE, CARRYING CASE, BATTERY & POWER CORD -BIDDER/SUPPLIER SHOULD BE AN AUTHORIZED BUSINESS PARTNER & AN AUTHORIZED SERVICE PROVIDER. BRAND EQUIPMENT MUST HAVE | 2 UNIT | ₱90,000.00 | | |

SERVICE PRESENCE ON A NATIONWIDE BASIS.
 PART NUMBER SHOULD BE VERIFIABLE THRU
 INTERNET.
 -THREE (3) YRS WARRANTY (FREE PARTS, LABOR
 & IMMEDIATE REPLACEMENT UNIT W/ THE SAME
 SPECS. ONE (1) YR FOR ITEMS UNDER
 ACCESSORIES
BRAND/MODEL: _____
WARRANTY: _____

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 M. T. JAVILLO
- 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.**
2. **PhilGEPS Registration Number/Certificate of PhilGEPS Registration**
3. **DTI/SEC Registration Certificate**
4. **Mayor’s Permit/Business Permit**
5. **BIR Certificate of Registration**
6. **Latest Income/Business Tax Return**
7. **Omnibus Sworn Statement (to be submitted by the AWARDEE before issuance of Notice of Award)**
8. Receipts must be BIR compliant (please see below).



TRANSCO TERMS ACCEPTED: _____
 (SIGNATURE AND DATE)

 (NAME AND DESIGNATION)

 (NAME OF COMPANY)