



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.: CISIT-17-95441(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: NOVEMBER 29, 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, 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,

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)	
001	SOFTWARE DEVELOPMENT TOOL/SOFTWARE PROVIDES CUSTOMIZED USER INTERFACE (UI) CONTROLS FOR DIFFERENT PLATFORMS. PROVIDES PRE-CREATED OR PRE-ASSEMBLED EXTENSIONS (PLUGINS). FEATURES: - WINFORMS - MINIMUM OF 160 CONTROLS AND LIBRARIES - ASP.NET WEBFORMS - MINIMUM OF 100 CONTROLS - ASP.NET MODEL-VIEW-CONTROLLER (MVC) - MINIMUM OF 65 EXTENSIONS - ASP.NET BOOTSTRAP - MINIMUM OF 30 CONTROLS - WINDOWS PRESENTATION FOUNDATION (WPF) - MINIMUM OF 110 CONTROLS AND LIBRARIES - HTML5 / JAVASCRIPT - ASP.NET MVC AND CORE - HTML5 WIDGETS OPTIMIZED FOR ASP.NET MVC AND CORE	1 LIC	₱ 280,000.00		

- REPORTING - REPORT DESIGNER FOR THE .NET FRAMEWORK; SERVER-BASED REPORT GENERATION SYSTEM.
 - WINDOWS 10 APP CONTROLS - NEXT-GEN .NET TOOLS
 - DOCUMENT SERVER - FILE CONVERSION, PASSWORD-PROTECT DOCUMENTS, GENERATE BARCODES AND COMPRESSED ARCHIVES
 - DATA VISUALIZATION DASHBOARD - BUSINESS INTELLIGENCE DASHBOARD FOR WINDOWS, WEB AND MOBILE DEVICES
 - SOURCE CODE - INCLUDES SOURCE CODE FOR ALL CONTROLS AND LIBRARIES
 WARRANTY: ONE (1) YEAR UPDATE AND SUPPORT.
OFFER: _____

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/SERVICES RENDERED AND SUBMISSION OF COMPLETE REQUIRED DOCUMENTS
- WARRANTY: _____

OTHER REQUIREMENTS/DOCUMENTS TO BE INCLUDED IN THE PROPOSAL:

1. Product brochures/catalog/technical reference.
2. Please indicate **BRAND/MODEL & WARRANTY** for each offer.

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)
2. DTI/SEC Registration Certificate
3. Mayor’s Permit/Business Permit
4. BIR Certificate of Registration
5. Latest Income/Business Tax Return
6. Notarized Omnibus Sworn Statement
7. Receipts must be BIR compliant (please see below).



TRANSCO TERMS ACCEPTED: _____
 (SIGNATURE AND DATE)

 (NAME AND DESIGNATION)

 (NAME OF COMPANY)