



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
(SHOPPING)**

REFERENCE NO.: SH170802-EA52(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: AUGUST 22, 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 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

REFERENCE NO.: SH170802-EA52(ECA)

NO.	DESCRIPTION	QUANTITY	ABC (VAT INC)	UNIT PRICE	TOTAL PRICE
				(VAT EXCLUSIVE, INDICATE APPLICABLE 12% VAT)	
1.	<p>OMFIN-17-94988 FACSIMILE WITH HANDSET MODEM SPEED: AT LEAST 14.4 Kbps WITH AUTOMATIC FALLBACK TRANSMISSION TIME: AT LEAST 8 SECONDS PER PAGE PRINT SPEED: AT LEAST 14 PPM PRINTING METHOD: LASER PRINTING ON PLAIN PAPER RESOLUTION: 600 DPI DOCUMENT MEMORY CAPACITY : AT LEAST 120 PAGES PAPER TRAY CAPACITY: AT LEAST 250 SHEETS AUTO DOCUMENT FEEDER CAPACITY: AT LEAST 20 SHEETS MEDIA SIZES SUPPORTED: LETTER, A4 FEATURES:FAX, INTEGRATED TELEPHONE HANDSET, AUTO-REDIAL, AT LEAST 2 LINE LCD READOUT SCREEN, ERROR CORRECTION MODE (ECM) COMPATIBILITY: ITU-T G3 STANDARD ACCESSORIES INCLUDED: POWER SUPPLY CABLE, TONER CARTRIDGE, DRUM UNIT BIDDER/SUPPLIER REQUIREMENT: BIDDER/SUPPLIER SHOULD BE AN AUTHORIZED BUSINESS PARTNER AND AN AUTHORIZED SERVICE PROVIDER. BRAND EQUIPMENT MUST HAVE SERVICE PRESENCE ON A NATIONWIDE BASIS. WARRANTY ONE (1) YEAR WARRANTY (FREE PARTS, LABOR AND IMMEDIATE REPLACEMENT UNIT WITH THE SAME SPECIFICATION).</p> <p>BRAND/MODEL: _____ WARRANTY: _____</p>	1 UNIT	₱ 18,000.00		
2.	<p>FPTD-17-95168/1 PAPER SHREDDER CUTTING SPEED: 80MM/SEC LOADING WIDTH: 240MM AUTOMATIC START/STOP CONTROL WITH REVERSE TO REMOVE JAMMED PAPERS VOLTAGE: 230 VOLTS/60HZ MOTOR CAPACITY: 440W DIMENSION(WXDXH)MM: 375X281X583 WEIGHT: 11.5 KGS. CONTAINER VOLUME: 33 LITERS CUTTING TYPE: STRIP CUT CUTTING SIZE: 3.9MM CUTTING CAPACITY (80GSM): 16-18 SHEETS QUIET RUNNING: DUST TIGHT CASING WITH BUILT-IN THERMOSTAT</p> <p>BRAND/MODEL: _____ WARRANTY: _____</p>	1 UNIT	₱ 26,000.00		

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NO.	DESCRIPTION	QUANTITY	ABC (VAT INC)	UNIT PRICE	TOTAL PRICE
				(VAT EXCLUSIVE, INDICATE APPLICABLE 12% VAT)	
3.	FPTD-17-95168/2 PUNCHING AND BINDING MACHINE EQUIPPED WITH TWO (2) HAND LEVER SYSTEM FOR PUNCHING AND BINDING 34CM OR 13CHAR(39)CHAR(39) PUNCHING WIDTH AND ADJUSTABLE TO ANY FORMAT, DIAMETER, GAUGE AND COMB BINDER CONTROL INDIVIDUAL ADJUSTABLE PUNCHING DIES VARIABLE MARGIN DEPTH BINDS UP TO 2 CHAR(39)CHAR(39) OR 425 SHEETS BRAND/MODEL: _____ WARRANTY: _____	1 UNIT	₱ 25,000.00		
4.	FPTD-17-95168/3 CASH COUNTER NOTE SIZE LIMITED: 500-110/90-180MM COUNTING SPEED: 1000PCS/MIN BANKNOTES THICKNESS: 0.075-0.15MM BATCH RANGE: 1-999 HOPPER CAPACITY: 300 PCS STACKER CAPACITY: 200 PCS DISPLAY: LCD POWER SUPPLY: AC230V(120V), 50HZ(60HZ) POWER CONSUMPTION: 50W DIMENSIONS: 324X244X194MM NET WEIGHT: 5.3KG BRAND/MODEL: _____ WARRANTY: _____	1 UNIT	₱ 15,000.00		
5.	CGS-17-95260 PAPER SHREDDER CROSS CUT, EXCLUSIVE DIGITAL MOTOR PROTECTION CIRCUIT AUTOMATIC REVERSE FUNCTION COMPLETELY AVOIDS PAPER JAM AUTOMATICALLY SHRED, NOISELESS SHREDDING, POWER STEEL BAR CUTTER, AUTOFEED/STOP/REVERSE THERMAL OVERLOAD PROTECTION SAFETY CUT-OUT ON BIN REMOVAL 18 BIN CAPACITY, 180W BRAND/MODEL: _____ WARRANTY: _____	1 UNIT	₱ 30,000.00		
6.	OVP-CC-17-95309 STAMPING MACHINE, TIME AND DATE SELECTABLE PRINT SYLE; PRINTS: YEAR, MONTH, DAY, DATE, HOUR (AM/PM OR 2-3) SELECTABLE COMMENT (RECEIVED, SENT, ETC.) LARGE, EASY TO READ DIGITAL DISPLAY AUTOMATIC DAYLIGHT SAVING TIME ADJUSTMENT PROGRAMMABLE CUSTOMIZED COMMENT IMPRINT (UP TO 3 LINES) PRINTS UP TO EIGHT (8) CONSECUTIVE NUMBERS WITH AUTOMATIC RESET FUNCTION AT A SPECIFIED PROGRAMMABLE TIME WITH POWER RESERVED BRAND/MODEL: _____ WARRANTY: _____	1 UNIT	₱ 30,000.00		

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NO.	DESCRIPTION	QUANTITY	ABC (VAT INC)	UNIT PRICE	TOTAL PRICE
				(VAT EXCLUSIVE, INDICATE APPLICABLE 12% VAT)	
7.	LIT-17-95357 STAMPING MACHINE, TIME AND DATE SELECTABLE PRINT STYLE; PRINTS; YEAR, MONTH, DAY DATE HOUR(AM/PM OR 2-3) SELECTABLE COMMENT (RECEIVED,SENT ETC.) LARGE, EASY TO READ, DIGITAL DISPLAY AUTOMATIC DAYLIGHT SAVING TIME ADJUSTMENT PROGRAMMABLE CUSTOMIZED COMMENT IMPRINT (UP TO THREE (3) LINES) PRINTS UP TO EIGHT (8) CONSECUTIVE NUMBERS WITH AUTOMATIC RESET FUNCTION AT A SPECIFIED PROGRAMMED TIME WITH POWER RESERVED BRAND/MODEL: _____ WARRANTY: _____	1 UNIT	₱ 25,000.00		

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. Please indicate **BRAND/MODEL & WARRANTY** for each offer.
3. **Submit sample of your offered item.**

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
4. BIR Certificate of Registration
5. Latest Income/Business Tax Return
6. Receipts 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)