



**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-17-95305(ECA)**

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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 7, 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 THREE (3) pages including this sheet.

To guarantee the faithful performance by the **winning bidder** of its obligations under the contract, it shall post a **performance security** prior to the signing of the contract in accordance with the following schedule: five percent (5%) of the total contract price if thru cash or cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank or; thirty percent (30%) if thru surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security. Further, failure to deliver the items within the stipulated delivery period in the contract, penalty charges at 1/10 of one percent (0.1%) for every day of delay of the total contract price shall be imposed.

In order to assure that manufacturing defects shall be corrected by the supplier, a warranty shall be required after performance of the contract. The **obligation for the warranty** shall be covered by either retention money or special bank guarantee equivalent to ten percent (10%) of the total contract price. The said amount shall only be released after the lapse of the warranty period, provided that the goods supplied are free from patent and latent defects and all the conditions imposed under the contract have been fully met.

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**

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NO.	DESCRIPTION	QUANTITY	ABC (VAT INC)	UNIT PRICE	TOTAL PRICE
				(VAT EXCLUSIVE, INDICATE APPLICABLE 12% VAT)	
001	<p><b>SUPPLY, DELIVERY, INSTALLATION, POWER UP AND TESTING OF 10KVA/10KW 230V UNINTERRUPTIBLE POWER SUPPLY FOR DATACENTER</b></p> <p><u>OUTPUT:</u>  CAPACITY: 10KVA/10KW  OUTPUT VOLTAGE: 230(DEFAULT), 220, 240 VAC (USER SELECTABLE), SINGLE PHASE  OUTPUT CONNECTIONS: (6) IEC C13, (4) IEC C19, IEC JUMPERS, (1) HARD WIRE  OUTPUT TERMINAL BLOCK  LOAD CREST FACTOR: 3:1  TECHNOLOGY / TOPOLOGY: ON-LINE / DOUBLE CONVERSION ONLINE  EFFICIENCY AT FULL LOAD: 94.6%  OUTPUT FREQUENCY (SYNC'D TO MAINS): 50 / 60 HZ, +/- 3HZ  WAVEFORM TYPE: SINE WAVE  BYPASS: AUTOMATIC / MANUAL  OUTPUT VOLTAGE DISTORTION: LESS THAN 2%</p> <p><u>INPUT:</u>  NOMINAL INPUT VOLTAGE: 220, 230 (DEFAULT), 240 VAC SINGLE PHASE  INPUT FREQUENCY: 40-70 HZ AUTO-SELECTING  INPUT CONNECTION: HARD WIRE 3 WIRE (1PH+N+G), HARD WIRE 5 WIRE (3PH+N+G)  INPUT VOLTAGE RANGE: 160 - 275 VAC (AT FULL LOAD), 100 - 275 VAC (AT HALF LOAD)</p> <p><u>BATTERIES AND RUNTIME:</u>  BATTERY TYPE: MAINTENANCE-FREE SEALED LEAD-ACID BATTERY WITH SUSPENDED ELECTROLYTE, LEAKPROOF  TYPICAL BATTERY LIFE: 3-5 YEARS  TYPICAL RECHARGE TIME: 1.5 HOURS  REPLACEMENT BATTERY: AVAILABLE 100% FULL LOAD, RUNTIME: 45 MINS.  BATTERY PACKS: 5 UNITS BATTERY PACK - STAND ALONE BATTERY STACK (TOWER TYPE)</p> <p><u>SURGE PROTECTION AND FILTERING:</u>  SURGE ENERGY RATING: 480 JOULES</p> <p><u>COMMUNICATIONS AND MANAGEMENT:</u>  INTERFACE PORTS: RJ-45 10/100 BASE-T, RJ-45 SERIAL, USB  CONTROL PANEL: MULTI-FUNCTION LCD STATUS AND CONTROL CONSOLE  AUDIBLE ALARM: AUDIBLE AND VISIBLE ALARMS PRIORITIZED BY SEVERITY  EMERGENCY POWER OFF: YES</p>	1 LOT	₱ 800,000.00		

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<b>001</b>	<p><b>OTHER REQUIREMENTS:</b>          FORM FACTOR: EXTERNAL TOWER TYPE          COLOR: BLACK          WARRANTY: 3 YEARS WARRANTY WITH ON-SITE SUPPORT</p> <p>Note: PROSPECTIVE BIDDERS ARE REQUIRED TO CONDUCT ACTUAL INSTALLATION SITE INSPECTION.</p> <p><b>BRAND/MODEL:</b> _____</p>				
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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: THREE (3) YEARS WITH ON-SITE SUPPORT UPON \_\_\_\_\_

**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. **Certificate of Distributorship or Dealership in the Philippines issued by the Manufacturer.**
4. **Certification from the Manufacturer that the bidder is capable of rendering local technical after sales services.**

**ELIGIBILITY REQUIREMENTS/DOCUMENTS TO BE SUBMITTED BY THE WINNING BIDDER 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)