



NATIONAL TRANSMISSION CORPORATION
 RESOURCE MANAGEMENT SERVICES GROUP
 TransCo Annex Bldg., Diliman, Quezon City
 Tel. No. 7902-1521/Fax No. 7914-6209

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

REFERENCE NO.: CISIT-20-97024(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 PROCUREMENT MANAGEMENT DIVISION OFFICE, Ground Floor, TRANSCO Main Building, Power Center, Quezon Avenue corner BIR Road, Diliman, Quezon City.

QUOTE CLOSING DATE/TIME: SEPTEMBER 15, 2020/10:00AM

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 SIX (6) pages including this sheet.

In order to assure that manufacturing defects shall be corrected by the supplier, a warranty security shall be required after performance of the contract. The obligation for the warranty shall be covered by either retention money in an amount equivalent to at least one percent (1%) or a special bank guarantee equivalent to at least one percent (1%) of the total contract price. The said amounts shall only be released after one (1) year. Provided, however, that the supplies delivered 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,

ROGELIO M. MABULAY, JR.

Manager, Procurement Management 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.	STRUCTURED CABLING AS PER ATTACHED FLOOR PLANS SCOPE OF WORKS: - SUPPLY, DELIVERY, INSTALLATION AND TESTING OF UTP CATEGORY 6 CABLE, 4 PAIRS FOR THE INSTALLATION OF ONE HUNDRED FIFTY SIX (156) DATA NODES IN THREE (3) OFFICE AREAS IN THE TRANSCO HEAD OFFICE DETAILED AS FOLLOWS: FIFTY SEVEN (57) DATA NODES FOR THE TMG OFFICE AREA (OLD PSALM WING) 3RD FLOOR TRANSCO MAIN BUILDING, SIXTY NINE (69) DATA NODES FOR THE FSD & ARMPMD OFFICE AREA 3RD FLOOR TRANSCO ANNEX BUILDING AND THIRTY (30) DATA NODES FOR THE ROWAD (GIS) OFFICE AREA GROUND FLOOR TRANSCO ANNEX BUILDING. - SUPPLY, DELIVERY, INSTALLATION AND TESTING OF INFORMATION OUTLETS CATEGORY 6 WITH FACE PLATES (FOR EACH DATA NODES), 24-	1 LOT	₱1,000,000.00		

PORT PATCH PANELS CATEGORY 6, CABLE MANAGERS AND FACTORY TERMINATED PATCH CORDS CATEGORY 6 FOR ALL THE DATA NODES (2 METERS) AND PATCH PANEL CONNECTIONS (1 METER).

- SUPPLY AND INSTALLATION OF TWO (2) RUN OF UTP CATEGORY 6 CABLE, 4 PAIRS FOR BACKBONE FROM THE EXISTING CISIT DATACENTER AT THE 3RD FLOOR TRANSCO MAIN BUILDING TO THE PROPOSED LOCATION OF THE DATA RACK / CABINET.

- SUPPLY, DELIVERY, INSTALLATION AND TESTING OF ONE (1) UNIT 2 FT. H X 2 FT. W X 2 FT. D WALL MOUNT DATA RACK / CABINET COMPLETE WITH FLEXIGLASS DOOR WITH LOCK, DETACHABLE SIDE PANEL WITH LOCK, POWER STRIP, PANEL MOUNT WITH UNIT INDICATION, CLIP KNOTS AND EXHAUST FANS.

- SUPPLY, DELIVERY, INSTALLATION OF ONE (1) LOT ROUGHING-IN MATERIALS SUCH AS PVC CONDUITS TO INCLUDE FITTINGS AND SUPPORT FOR THE PLACEMENT OF THE UTP CATEGORY 6 CABLE.

- TESTING AND LABELING (PATCH PANEL AND FACE PLATE) OF THE UTP CATEGORY 6 CABLES USING CABLE SCANNER.

- ONE (1) YEAR WARRANTY FOR THE INSTALLATION AND TWENTY FIVE (25) YEARS WARRANTY FOR THE UTP CATEGORY 6 CABLES.

NOTE: YOU MAY CONDUCT OCULAR INSPECTION AT YOUR OPTION, PLEASE LOOK FOR THE FOLLOWING TRANSCO PERSONNEL:

- MR. JOHN VICTOR PEREZ;
- MR. KEVIN GERONIMO; OR
- MR. DIDONG CONSTANTINO

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 K. L. MASANQUE
- 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.

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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. 2020 Mayor's Permit/Business Permit**
- 4. BIR Certificate of Registration**
- 5. Latest Income/Business Tax Return (2019 Annual ITR)**
- 6. Notarized Omnibus Sworn Statement**
7. 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)