



NATIONAL TRANSMISSION CORPORATION
 RESOURCE MANAGEMENT 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)

REFERENCE NO.: GTMD18-19-96590(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: NOVEMBER 13, 2019/3:00PM

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 THREE (3) 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,

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)	
001	PRINTER, LARGE FORMAT PLOTTER 24-in.= 610mm Printing Speed- 30 sec/page on A1 Memory- Memory, standard – 1 GB Hard disk – None Technical Specifications- Print quality (best): Color: up to 2400x1200 dpi Black: up to 2400x1200 dpi Number of print cartridges: 4 cartridges, 1 each (black, cyan, magenta, yellow) Ink types: Dye-based (C, M, Y); pigment-based (K) Non-printable area (cut-sheet): 5x5x5 mm Guaranteed minimum line width: Theoric value: 0.0423 mm; Real value: 0.050 mm (tested in Coated media and horizontal lines) Line accuracy: ± 0.2% Paper Handling- Finished output handling: Sheet feed (input tray, manual single-sheet feed, rear path) Optional roll feed with automatic horizontal cutter Media Sheet size: Input tray: 210x279 to 330x482 mm; Manual feed: 330x482 to 610x1897 mm	1 UNIT	₱120,000.00		

<p>Media Standard Sheets: Input tray: A4, A3; Manual feed: A2, A1</p> <p>Media sizes standard (metric rolls): 279 to 610 mm wide sheets</p> <p>Media Thickness: up to 11.8 mil</p> <p>Connectivity- Connectivity, standard: Fast Ethernet (100Base-T), Hi-Speed USB 2.0, Wi-Fi</p> <p>Power and Operating Requirements- Power requirements: Input voltage (auto ranging): 100-240 V (±10%), 50/60 Hz (±3 Hz)</p> <p>Energy efficiency: ENERGY STAR qualified</p> <p>Inclusions: Printer stand, print head, introductory ink cartridges, quick reference guide, setup poster, power cord</p> <p>Warranty: Two-years warranty (free parts, labor and immediate replacement of unit with the same specification).</p> <p>BRAND/MODEL: _____</p> <p>WARRANTY: _____</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 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.

ELIGIBILITY REQUIREMENTS/DOCUMENTS TO BE SUBMITTED BY THE AWARDEE PRIOR TO ISSUANCE OF NOTICE OF AWARD:

1. PhilGEPS Registration Number/Certificate of PhilGEPS Registration
2. DTI/SEC Registration Certificate
3. 2019 Mayor’s Permit/Business Permit
4. BIR Certificate of Registration
5. Latest Income/Business Tax Return (2018 Annual ITR)
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)