



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.: NP190926-EA72

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: OCTOBER 4, 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)	
1.	MINSAT-19-96289/1 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	1 UNIT	₱15,000.00		

	<p>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). BRAND/MODEL: _____ WARRANTY: _____</p>				
2.	<p>STAMPING MACHINE, DATE & TIME RECORDER 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 PROGRAMMABLE TIME WITH POWER RESERVED BRAND/MODEL: _____ WARRANTY: _____</p> <p>*DISTRIBUTION CORSEC-19-96421/1 – 1 UNIT FPTD-19-96358/1 – 1 UNIT CMD-19-96438/1 – 1 UNIT</p>	3 UNITS*	₱75,000.00		

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 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**
- 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).**

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)