



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 7, 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 FIVE (5) 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. | POWER SUPPLY, UNINTERRUPTIBLE OUTPUT POWER CAPACITY: 625 VA / 325 WATTS NOMINAL OUTPUT VOLTAGE (ON UTILITY): 230V / 45-65HZ NOMINAL OUTPUT VOLTAGE (ON BATTERY): 230V +/- 8%, 50 OR 60HZ +/- 1HZ (AUTO-SENSING) OUTPUT CONNECTIONS: 3 "ASIA UNIVERSAL" OUTLETS (ALL WITH BATTERY BACKUP AND SURGE PROTECTION) NOMINAL INPUT VOLTAGE: 230V / 45-65HZ (AUTOMATIC VOLTAGE REGULATION) INPUT CONNECTION: 1 X 1.2M POWER CABLE WITH NEMA 5-15P PLUG AC POWER SURGE PROTECTION: ALL OUTLETS BATTERY TYPE: MAINTENANCE-FREE, SEALED LEAD-ACID BATTERY, LEAK PROOF BATTERY SIZE: 12 VOLT, 7.0 AH CONTROL PANEL: LED STATUS DISPLAY WITH ON LINE, ON BATTERY, REPLACE BATTERY AND OVERLOAD INDICATED AUDIBLE ALARM: ALARM WHEN ON BATTERY; DISTINCTIVE LOW BATTERY ALARM; OVERLOAD CONTINUOUS TONE ALARM | 43 UNITS* | ₱215,000.00 | | |

| | | | |
|--|----------------------|--------------------------|--|
| <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</p> <p>WARRANTY: TWO (2) YEARS (FREE PARTS, LABOR AND IMMEDIATE REPLACEMENT UNIT WITH THE SAME SPECIFICATION); WITH FREE ONISTE TECHNICAL SUPPORT</p> <p>BRAND/MODEL: _____ WARRANTY: _____</p> <p>*DISTRIBUTION GAFRD-19-96012/1 (6 UNITS) GTMD-19-96377/1 (7 UNITS) SDD-19-96393/1 (3 UNITS) OP-19-96397/1 (2 UNITS) IAD-19-96404/1 (5 UNITS) FIT-19-96423/1 (7 UNITS) CMD-19-96426/1 (12 UNITS) OVP-TM-19-96439/1 (1 UNIT)</p> | | | |
| <p>2. GTMD00-19-96355/1 PRINTER, LARGE FORMAT PLOTTER (24-in.= 610mm) Printing Speed: Print time color image (normal, glossy paper) – up to 11.19 min/page Print time color image (draft, coated paper) – up to 1.2 min/page Print time color image (normal, coated paper) – up to 5.3 min/page Memory: Memory, standard – 64MB Hard disk - None Technical Specifications: Print quality (best) : Color: up to 2400x1200 dpi Black: up to 2400x1200 dpi Number of print cartridges : 6 cartridges, 1 each (black, cyan, magenta, yellow, light cyan, light magenta) Non-printable area (cut-sheet) : 5x12x5x5mm 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 cutter Media weights, recommended : 65 to 210g/m² Media sizes standard (metric rolls) : 76 to 625 mm wide sheets Roll maximum output : 15.2m (with optional automatic roll feed) Media thickness :</p> | <p>1 UNIT</p> | <p>₱85,000.00</p> | |

| | | | | | |
|----|--|---------|------------|--|--|
| | <p>Tray 1: up to 8 mil; envelopes: up to 15 mi; rear tray: up to 15 mil; manual sheet feed: up to 8 mil</p> <p>Connectivity: Connectivity, standard : USB 1.1 (USB 2.0 compliant) Centronics parallel IEEE-1284 (ECP compliant), 1 EIO slot</p> <p>Print Languages : PCL 3-GUI RGB 24-bit Contone</p> <p>Power and Operating Requirements: Power consumption : 65 watts maximum (active), 17 watts maximum (standby)</p> <p>Energy efficiency : ENERGY STAR qualified</p> <p>Operating temperature range : 5 to 40° C Operating humidity range : 25 to 75% RH</p> <p>Warranty: One year warranty (free parts, labor and immediate replacement of unit with the same specification).</p> <p>BRAND/MODEL: _____ WARRANTY: _____</p> | | | | |
| 3. | <p>GTMD12-19-96379/1 HARD DRIVE, EXTERNAL CAPACITY: 4 TB FORM FACTOR: 2.5" (PORTABLE) INTERFACE: USB 2.0 OR USB 3.0 POWER SOURCE: USB BUS ENCLOSURE: HARD CASING (SAME BRAND) PERIPHERALS: 1 X USB CABLE, WARRANTY: TWO (2) YEARS WARRANTY (PARTS AND SERVICES); WITH FREE ONSITE TECHNICAL SUPPORT</p> <p>BRAND/MODEL: _____ WARRANTY: _____</p> | 3 UNITS | ₱21,000.00 | | |
| 4. | <p>CISIT-19-96420/1 MOUSE, OPTICAL FOR DESKTOP/LAPTOP COMPUTERS CONNECTIVITY TECHNOLOGY: WIRED INTERFACE: USB MOVEMENT DETECTION TECHNOLOGY: OPTICAL MOVEMENT RESOLUTION: 800 DPI PERFORMANCE: 3000 FPS BUTTONS QTY: 3 COMPATIBILITY: WINDOWS AND MAC OS WARRANTY: ONE (1) YEAR</p> <p>BRAND/MODEL: _____ WARRANTY: _____</p> | 30 PCS. | ₱15,641.10 | | |

| | | | | | |
|-----------|---|-----------------|-------------------|--|--|
| 5. | CISIT-19-96425/1 HARD DRIVE, EXTERNAL, SATA CAPACITY: 4 TB FORM FACTOR: 2.5" INTERFACE: USB 3.0 ENCLOSURE: HARD CASING (SAME BRAND) WARRANTY: THREE (3) YEARS WARRANTY (PARTS AND SERVICES); WITH FREE ONSITE TECHNICAL SUPPORT BRAND/MODEL: _____ WARRANTY: _____ | 5 UNITS | ₱70,000.00 | | |
| 6. | HARD DRIVE, EXTERNAL CAPACITY: 1 TB FORM FACTOR: 2.5" (PORTABLE) INTERFACE: USB 2.0 OR 3.0 POWER SOURCE: USB BUS ENCLOSURE: HARD CASING (SAME BRAND) PERIPHERALS: 1 X USB CABLE WARRANTY: TWO (2) YEARS ON (PARTS AND SERVICES); WITH FREE ONSITE TECHNICAL SUPPORT BRAND/MODEL: _____ WARRANTY: _____ *DISTRIBUTION OVP-TM-19-96441/1 (1 UNIT) RMSG-19-96543/1 (2 UNITS) | 3 UNITS* | ₱15,000.00 | | |

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.

REFERENCE NO.: NP190927-EA74

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)