



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 PROCUREMENT)

REFERENCE NO.: NP210507-PP025

FOR INQUIRIES, CONTACT PURCHASING OFFICER: **PINEDA, MA. PILAR**

Sir/Madam:

Please provide us with your best quotation and submit the same to the above assigned purchasing officer on or before the 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: 19 MAY 2021/3:00PM

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 (mlpineda@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	ROWVIS-21-97135/1 & MINSAT-21-97195/1 SOFTWARE, AUTODESK CIVIL 3D LICENSE OPERATING SYSTEM: MICROSOFT WINDOWS 10 MICROSOFT WINDOWS 8.1 WITH UPDATE KB2919355 MICROSOFT® WINDOWS® 7 SP1 CPU TYPE: 1 GIGAHERTS(GHZ) OR FASTER 64-BIT (X64) PROCESSOR MEMORY: 4 GB RAM (MINIMUM) 8 GB RAM (RECOMMENDED) DISPLAY RESOLUTION: 1360 X 768 (1920 X 1080 RECOMMENDED) WITH TRUE COLOR DISPLAY CARD: WINDOWS DISPLAY ADAPTER CAPABLE OF 1920 X 1080 WITH TRUE COLOR CAPABILITIES AND DIRECTX®9*. DIRECTX11 COMPLIANT CARD RECOMMENDED. *DIRECTX9 RECOMMENDED BY SUPPORTED OS	2 LOTS	₱500,000.00		

REFERENCE NO.: NP210507-PP025

NO.	DESCRIPTION	QUANTITY	ABC (VAT INC)	UNIT PRICE	TOTAL PRICE
				(VAT EXCLUSIVE, INDICATE APPLICABLE 12% VAT)	
001	<p>CONTINUATION . . .</p> <p>DISK SPACE: 10 GB FOR INSTALLATION BROWSER: WINDOWS INTERNET EXPLORER® 11 OR LATER POINTING DEVICE: MS-MOUSE COMPLIANT MEDIA (DVD): DOWNLOAD OR INSTALLATION FROM DVD MULTIPLE PROCESSORS: SUPPORTED BY THE APPLICATION. NET FRAMEWORK: MICROSOFT .NET FRAMEWORK VERSION 4.6</p> <p>ADDITIONAL REQUIREMENTS FOR LARGE DATASETS, POINT CLOUDS AND 3D MODELING MEMORY: 8 GB RAM OR MORE DISK SPACE: 6 GB FREE HARD DISK AVAILABLE, NOT INCLUDING INSTALLATION 1600 X 1050 OR GREATER TRUE COLOR VIDEO DISPLAY ADAPTER 128 DISPLAY CARD: MB VRAM OR GREATER, PIXEL SHADER 3.0 OR GREATER, DIRECT3D® CAPABLE WORKSTATION CLASS GRAPHICS CARD.</p> <p>BIDDER/S SHOULD BE AN AUTHORIZED AUTODESK RESELLER.</p> <p>*DISTRIBUTION: ROWVIS-21-97135 – 1 LOT MINSAT-21-97195 – 1 LOT</p>				

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 J.M. ILAGAN
- PAYMENT TERMS: WITHIN 30 CALENDAR DAYS UPON DELIVERY AND
SUBMISSION OF COMPLETE REQUIRED DOCUMENTS
- WARRANTY: _____

REFERENCE NO.: NP210507-PP025

OTHER REQUIREMENTS/DOCUMENTS TO BE INCLUDED IN THE PROPOSAL:

1. **Product brochures/catalog/technical reference.** (If applicable)
2. Please indicate **BRAND/MODEL & WARRANTY** for each offer. (If applicable)
3. **Certification that the Bidder is an Authorized Autodesk Reseller.**

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. **Mayor's Permit/Business Permit (2021)**
4. **BIR Certificate of Registration**
5. **Latest Income/Business Tax Return (2020 Annual ITR)**
6. **Notarized Omnibus Sworn Statement (Use applicable format)**
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)

(MOBILE NO. / EMAIL ADD)