



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.: NP(2)190925-EA71

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 27, 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 TWO (2) 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)	
5.	MINSAT-19-96560 CAMERA, DIGITAL IMAGE SENSOR: CMOS SENSOR TOTAT EFFECTIVE PIXELS: APPROX. 24,2 MEGAPIXELS RECORDING MEDIA: INCLUDING AT LEAST 8 GB SD MEMORY CARD / SDHC MEMORY CARD / MULTIMEDIA CARD ZOOM (DIGITAL/OPTICAL): AT LEAST 10X LCD MONITOR: MINIMUM OF 3.0" LCD SIZE WIDE WITH APPROX. 1.04 MILLION DOTS AND TOUCH SCREEN TECHNOLOGY FOCUS METHODS: HYBRID AUTOFOCUS SYSTEM VIEWFINDER TYPE: EYE-LEVEL PENTAMIRROR COVERAGE: VERTICAL / HORIZONTAL APPROX. 95% EYE POINT: APPROX. 19 mm AUTOFOCUS TYPE: TTL SECONDARY IMAGE.REGISTRATION, PHASE DIFFERENCE DETECTION WITH DEDICATED AF SENSOR AF POINTS: 19 POINTS ICROSS-TYPE AF POINT) SHUTTER: MECHANICAL / ELECTRONIC WHITE BALANCE: AUTO, PRESET (DAYLIGHT, SHADE, CLOUDY, TUNGSTEN LIGHT, WHITE FLUORESCENT LIGHT, FLASH), CUSTOM AUTOMATIC IMAGE BRIGHTNESS CORRECTION: AUTO LIGHTING OPTIMIZER INTERFACE: USB PORT, AUDIO/VIDEO OUTPUT (VIDEO: NTSC OR PAL), HDMI MINI TYPE C TERMINAL (AUTOSWITCHING OF RESOLUTION)	1 UNIT	₱40,000.00		

NETWORK: WIRELESS LAN IEEE 802.11 b/g/n WITH SECURITY AUTHENTICATION METHOD AND NFC CONNECTION
 FLASH MODE: AUTO, ON, OFF
 BUILT-IN FLASH: RETRACTABLE, AUTO POP-UP FLASH
 INTERNAL MEMORY: APPROX. 15 MB
 FILE FORMAT SUPPORTED: JPEG. MPEG
 BATTERY SYSTEM: LITHIUM ION BATTERY
 BUNDLED SOFTWARE: CD ROM (SOFTWARE), DRTVERS AND UTILITIES APPROPRIATE PHOTO EDITING SOFTWARE COMPATIBLE WITH WIDOWS XP, WINDOWS 7, WINDOWS 8.1
 ACCESSORIES: USB CABLE, LITHIUM ION BATTERY AND CHARGER, AUDIO / VIDEO CABLE, STRAP AND CARRYING CASE
 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: _____

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)