



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 PROCUREMENT)

REFERENCE NO.: CISIT-21-000097397 (PLP)

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

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, Ground Floor, TRANSCO Main Building, Power Center, Quezon Avenue corner BIR Road, Diliman, Quezon City.

QUOTE CLOSING DATE/TIME: 2 SEPTEMBER 2021/3:00 P.M.

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)	
1.	CISIT-21-000097397/1 CORPORATE INTERNET SUBSCRIPTION (DR SITE) BANDWIDTH: 50 MBPS CONNECTION: WIRED (FIBER OPTIC CABLE) NETWORK AVAILABILITY: AT LEAST 99.6, 24HRS/DAY 7DAYS/WEEK ISP/GATEWAY: DIRECT LEASED LINE (DLL) DIRECT UNLIMITED INTERNET (1:1) WITH AT LEAST 14 PUBLIC IP ADDRESSES 24HRS/DAY, 7DAYS/WEEK TECHNICAL SUPPORT: 24HRS/DAY, 7DAYS/WEEK HELPDESK/TECHNICAL SUPPORT MEAN TIME TO RESPOND: AT LEAST 4 HRS RESPOND MEAN TIME TO RESTORE: AT LEAST 4 HRS MONITORING: MULTI ROUTER TRAFFIC GRAPHER (MRTG) CPE: MUST BE PROVIDED BY THE SERVICE PROVIDER CLIENT/CPE INTERFACE: ETHERNET (INCLUSIVE OF THE ROUTER/MODEM/SWITCH EQUIPMENT)	1 LOT	₱ 486,000.00		

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NO.	DESCRIPTION	QUANTITY	ABC (VAT INC)	UNIT PRICE	TOTAL PRICE
				(VAT EXCLUSIVE, INDICATE APPLICABLE 12% VAT)	
	Continuation ... CISIT-21-000097397/1 CIVIL WORKS: MUST BE INCLUDED AND PROVIDED BY THE SERVICE PROVIDER (FROM ENTRY POINT TO TERMINATION IN THE TRANSCO DATA RACK) OTHER REQUIREMENT: MUST BE A TELCO COMPANY MODE OF PAYMENT: QUARTERLY MONTHLY RECURRING CHARGE: PHP 40,500.00 (VAT INC.)				
2.	CISIT-21-000097397/2 POINT-TO-POINT DATA LEASED LINE BANDWIDTH: 20 MBPS POINT 1: NATIONAL TRANSMISSION CORPORATION (TRANSCO) HEAD OFFICE, DILIMAN, QUEZON CITY. POINT 2: NATIONAL TRANSMISSION CORPORATION (TRANSCO) LEGAL DAVAO SATELLITE OFFICE, MINTAL, DAVAO CITY. CONNECTION: WIRED (FIBER OPTIC CABLE) NETWORK AVAILABILITY: AT LEAST 99.6%, 24HRS/DAY 7DAYS/WEEK SERVICES: MANAGED ETHERNET PRIVATE LINE SOLUTION THAT PROVIDES DEDICATED POINT-TO-POINT CONNECTIVITY TO SERVE DOMESTIC WAN NEEDS, 24HRS/DAY, 7DAYS/WEEK TECHNICAL SUPPORT: 24HRS/DAY, 7DAYS/WEEK HELPDESK/TECHNICAL SUPPORT MEAN TIME TO RESPOND: AT LEAST 4 HRS RESPOND MEAN TIME TO RESTORE: AT LEAST 4 HRS MONITORING: MULTI ROUTER TRAFFIC GRAPHER (MRTG) CPE: MUST BE PROVIDED BY THE SERVICE PROVIDER CLIENT/CPE INTERFACE: ETHERNET (INCLUSIVE OF THE ROUTER/MODEM/SWITCH EQUIPMENT) CIVIL WORKS: MUST BE INCLUDED AND PROVIDED BY THE SERVICE PROVIDER (TRANSCO HEAD OFFICE: FROM ENTRY POINT TO TERMINATION IN THE TRANSCO DATACENTER; TRANSCO LEGAL DAVAO SATELLITE OFFICE: FROM ENTRY POINT TO TERMINATION IN THE TRANSCO RACK). OTHER REQUIREMENT: MUST BE A TELCO COMPANY MODE OF PAYMENT: QUARTERLY	1 LOT	₱ 510,000.00		

TOTAL AMOUNT (VAT EXCLUSIVE) _____

ADD: APPLICABLE VAT (___%) _____

TOTAL NET AMOUNT (VAT INCLUSIVE) _____

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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: () ONE YEAR FROM ACKNOWLEDGEMENT OF THE PO; RELATED WORKS SHALL COMMENCE WITHIN 60 DAYS UPON ACKNOWLEDGEMENT OF THE PO
() _____
- DELIVERY POINT: ITEM 1: TRANSCO MINDANAO SATELLITE OFFICE, NPC COMPOUND, KUMINTANG ST., MINTAL, DAVAO CITY
ITEM 2: TRANSCO-HEAD OFFICE, DILIMAN, Q.C. (C/O CORPORATE IS/IT DIVISION) AND TRANSCO MINDANAO SATELLITE OFFICE, NPC COMPOUND, KUMINTANG ST., MINTAL, DAVAO CITY
- PAYMENT TERMS: QUARTERLY PAYMENT WITHIN 30 CALENDAR DAYS UPON SUBMISSION OF COMPLETE REQUIRED DOCUMENTS, I.E BILLING STATEMENT AND CERTIFICATE OF ACCEPTANCE FROM THE ENDUSER, AMONG OTHERS. KINDLY INDICATE ALSO THE MONTHLY RECURRING CHARGES.
- 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 (for Platinum Membership)
2. DTI/SEC Registration Certificate
3. Mayor's Permit/Business Permit (2021)
4. BIR Certificate of Registration
5. Latest Income/Business Tax Return (2020)
6. Notarized Omnibus Sworn Statement (use applicable form)
7. Receipts must be BIR compliant (please see below).



TRANSCO TERMS ACCEPTED: _____
(SIGNATURE AND DATE)

(NAME AND DESIGNATION)

(NAME OF COMPANY)

(MOBILE NO. & EMAIL ADD)