



NATIONAL TRANSMISSION CORPORATION
RESOURCE MANAGEMENT SERVICES GROUP
TransCo Annex Bldg., Diliman, Quezon City
Tel. No. 7902-1133 / 7902-1500 LOC. 1133

SUPPLIER'S TECHNICAL/PRICE QUOTATION FORM
(NEGOTIATED PROCUREMENT: SMALL VALUE PROCUREMENT)

REFERENCE NO.: NP220420-PP032

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: 29 APRIL 2022/3:00 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.	ROWAD-22-97587/1 CARTRIDGE, INK HP 712 CYAN, 3ED64A/3ED67A FOR HP T650 24IN PLOTTER	8 PCS	₱ 14,800.00		
2.	ROWAD-22-97587/2 CARTRIDGE, INK HP 712 MAGENTA, 3ED60A/3ED68A FOR HP T650 24IN PLOTTER	8 PCS	₱ 14,800.00		
3.	ROWAD-22-97587/3 CARTRIDGE, INK HP 712 YELLOW, 3ED61A/3ED69A FOR HP T650 24IN PLOTTER	8 PCS	₱ 14,800.00		
4.	ROWAD-22-97587/4 CARTRIDGE, INK HP 712/B BLACK, 3ED62A/3ED29A FOR HP T650 24IN PLOTTER	8 PCS	₱ 22,800.00		

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NO.	DESCRIPTION	QUANTITY	ABC (VAT INC)	UNIT PRICE	TOTAL PRICE
				(VAT EXCLUSIVE, INDICATE APPLICABLE 12% VAT)	
5.	ROWAD-22-97587/5 CARTRIDGE, INK HP 765 400-ML CYAN DESIGNJET INK CARTRIDGE (F9J52A) FOR T7200 42IN PRODUCTION	4 PCS	₱ 45,515.56		
6.	ROWAD-22-97587/6 CARTRIDGE, INK HP 765 400-ML MAGENTA DESIGNJET INK CARTRIDGE (F9J51A) FOR T7200 42IN PRODUCTION	4 PCS	₱ 45,515.56		
7.	ROWAD-22-97587/7 CARTRIDGE, INK HP 765 400-ML YELLOW DESIGNJET INK CARTRIDGE (F9J50A) FOR T7200 42IN PRODUCTION	4 PCS	₱ 45,515.56		
8.	ROWAD-22-97587/8 CARTRIDGE, INK HP 765 775-ML MATTE BLACK DESIGNJET INK CARTRIDGE (F9J55A) FOR T7200 42IN PRODUCTION	4 PCS	₱ 67,200.00		
9.	ROWAD-22-97587/9 CARTRIDGE, INK HP 765 775-ML DARK GRAY DESIGNJET INK CARTRIDGE (F9J54A) FOR T7200 42IN PRODUCTION	4 PCS	₱ 67,200.00		
10.	ROWAD-22-97587/10 CARTRIDGE, INK HP 765 400-ML GRAY DESIGNJET INK CARTRIDGE (F9J53A) FOR T7200 42IN PRODUCTION	4 PCS	₱ 45,515.56		
11.	PRMD-22-97653/1 CARTRIDGE, INK CZ129A, BLACK FOR HP DESIGNJET T530	3 PCS	₱ 7,824.15		
12.	PRMD-22-97653/2 CARTRIDGE, INK CZ128S, YELLOW FOR HP DESIGNJET T530	2 PCS	₱ 5,216.10		
13.	PRMD-22-97653/3 CARTRIDGE, INK CZ127S, MAGENTA FOR HP DESIGNJET T530	2 PCS	₱ 5,216.10		

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				(VAT EXCLUSIVE, INDICATE APPLICABLE 12% VAT)	
14.	PRMD-22-97653/4 CARTRIDGE, INK CZ126S, CYAN FOR HP DESIGNJET T530	2 PCS	₱ 5,216.10		

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: () WITHIN 7 CALENDAR DAYS UPON RECEIPT OF PO
() _____
- DELIVERY POINT: TRANSCO-HEAD OFFICE, DILIMAN, Q.C.
- PAYMENT TERMS: WITHIN 30 CALENDAR DAYS UPON FULL 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 (for Platinum Membership)
2. DTI/SEC Registration Certificate
3. Mayor's Permit/Business Permit (2022)
4. BIR Certificate of Registration
5. Latest Income/Business Tax Return (2021)
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. AND EMAIL ADDRESS)