



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.: PSDD-21-97156 (PLP)

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: 18 NOVEMBER 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	PSDD-21-97156/1 LICENSES, ADOBE CREATIVE CLOUD ADOBE CREATIVE CLOUD CENTRALIZED ADMINISTRATION AND DEPLOYMENT FOR TEAMS - ALL APPS: ONE DESKTOP APP, SERVICES AND BUSINESS FEATURES IMAGE EDITING AND COMPOSITING, VECTOR GRAPHICS, LAYOUT AND PUBLISHING, CREATE, EDIT, AND SIGN PDF DOCUMENTS AND FORMS. WEBSITES, APP DESIGN, AND CODING, CINEMATIC VISUAL EFFECTS AND MOTION GRAPHICS. AUDIO FOR BROADCAST, VIDEO, AND FILM FILE SYNC AND SHARE: 100GB STORAGE PER USER DESKTOP AND MOBILE APPS ONE (1) YEAR SUBSCRIPTION COMMERCIALY AVAILABLE WITH LOCAL EXPERT SUPPORT	1 LOT	₱70,000.00		

REFERENCE NO.: PSDD-21-97156 (PLP)

NO.	DESCRIPTION	QUANTITY	ABC (VAT INC)	UNIT PRICE	TOTAL PRICE
				(VAT EXCLUSIVE, INDICATE APPLICABLE 12% VAT)	
001	CONTINUATION . . . THE ADOBE CREATIVE CLOUD FOR TEAMS COMPLETE PLAN INCLUDES: PHOTOSHOP CC ILLUSTRATOR CC INDESIGN CC DREAMWEAVER CC AFTER EFFECTS CC ADOBE PREMIERE PRO CC ACROBAT XI PRO LIGHTROOM ADOBE MUSE CC ADOBE AUDITION CC PRELUDE CC SPEEDGRADE CC BRIDGE CC FIREWORKS FLASH® BUILDER PREMIUM CC EDGE ANIMATE CC BIDDER/S SHOULD BE AN AUTHORIZED ADOBE RESELLER.				

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.: PSDD-21-97156 (PLP)

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 Adobe 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)