



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.: RLMSD-19-96296(ECA)

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: JULY 24, 2019/3:00 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 (ecarganoza@transco.ph)** at the option of the offeror, properly marked with the reference number. This bid document comprises THREE (3) pages including this sheet.

In order to assure that manufacturing defects shall be corrected by the supplier, a warranty security shall be required after performance of the contract. The obligation for the warranty shall be covered by either retention money in an amount equivalent to at least one percent (1%) or a special bank guarantee equivalent to at least one percent (1%) of the total contract price. The said amounts shall only be released after one (1) year. Provided, however, that the supplies delivered are free from patent and latent defects and all the conditions imposed under the contract have been fully met.

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.

Acting 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	SUPPLY, DELIVERY, INSTALLATION, POWER UP AND TESTING OF 10KVA/10KW 230V UNINTERRUPTIBLE POWER SUPPLY FOR DATA CENTER OUTPUT: CAPACITY: 10KVA/10KW OUTPUT VOLTAGE: 230(DEFAULT), 220, 240 VAC (USER SELECTABLE), SINGLE PHASE OUTPUT CONNECTIONS: (6) IEC C13, (4) IEC C19, IEC JUMPERS, (1) HARD WIRE OUTPUT TERMINAL BLOCK LOAD CREST FACTOR: 3:1 TECHNOLOGY / TOPOLOGY: ON-LINE / DOUBLE CONVERSION ONLINE EFFICIENCY AT FULL LOAD: 94.6% OUTPUT FREQUENCY (SYNC'D TO MAINS): 50 / 60 HZ, +/- 3HZ WAVEFORM TYPE: SINE WAVE BYPASS: AUTOMATIC / MANUAL OUTPUT VOLTAGE DISTORTION: LESS THAN 2%	1 LOT	₱800,000.00		

INPUT:

NOMINAL INPUT VOLTAGE: 220, 230 (DEFAULT), 240 VAC SINGLE PHASE
INPUT FREQUENCY: 40-70 HZ AUTO-SELECTING
INPUT CONNECTION: HARD WIRE 3 WIRE (1PH+N+G), HARD WIRE 5 WIRE (3PH+N+G)
INPUT VOLTAGE RANGE: 160 - 275 VAC (AT FULL LOAD), 100 - 275 VAC (AT HALF LOAD)

BATTERIES AND RUNTIME:

BATTERY TYPE: MAINTENANCE-FREE SEALED LEAD-ACID BATTERY WITH SUSPENDED ELECTROLYTE, LEAKPROOF
TYPICAL BATTERY LIFE: 3-5 YEARS
TYPICAL RECHARGE TIME: 1.5 HOURS
REPLACEMENT BATTERY: AVAILABLE 100% FULL LOAD, RUNTIME: 45 MINS.
BATTERY PACKS: 5 UNITS BATTERY PACK - STAND ALONE BATTERY STACK (TOWER TYPE)

SURGE PROTECTION AND FILTERING:

SURGE ENERGY RATING: 480 JOULES

COMMUNICATIONS AND MANAGEMENT:

INTERFACE PORTS: RJ-45 10/100 BASE-T, RJ-45 SERIAL, USB
CONTROL PANEL: MULTI-FUNCTION LCD STATUS AND CONTROL CONSOLE
AUDIBLE ALARM: AUDIBLE AND VISIBLE ALARMS PRIORITIZED BY SEVERITY
EMERGENCY POWER OFF: YES

OTHER REQUIREMENTS:

FORM FACTOR: EXTERNAL TOWER TYPE
COLOR: BLACK
WARRANTY: THREE (3) YEARS WITH ON-SITE SUPPORT

BRAND/MODEL: _____

WARANTY: _____

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

REFERENCE NO.: RLMSD-19-96296(ECA)

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).

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)