



NATIONAL TRANSMISSION CORPORATION
 RESOURCE MANAGEMENT SERVICES GROUP
 TransCo Main Bldg., Diliman, Quezon City
 Tel. No. 902-1521/Fax No. 914-6209

**SUPPLIER'S TECHNICAL/PRICE QUOTATION FORM
 (SHOPPING)**

REFERENCE NO.: SH190618-EA40

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: JUNE 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 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.

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)	
1	GSD-19-96318/1 TONER CARTRIDGE #30A, CF230A, BLACK, FOR MULTIFUNCTION PRINTER LASERJET PRO MFP M227FW, HEWLETT PACKARD	8 PCS	₱28,800.00		
2	GSD-19-96318/2 TONER CARTRIDGE FOR PRINTER LEXMARK MODEL MS810DN	8 PCS	₱79,200.00		
3	GSD-19-96318/3 TONER CARTRIDGE #CF283A (83A), BLACK, FOR LASERJET PRINTER, MODEL MFP M125A3635/MFPML12ZFS, HEWLETT PACKARD	5 PCS	₱20,000.00		
4	GSD-19-96318/4 TONER CARTRIDGE #26A, CF226A, BLACK, FOR PRINTER LASERJET NETWORK M402DN, HEWLETT PACKARD	25 PCS	₱170,000.00		
5	GSD-19-96318/5 TONER CARTRIDGE #305A, CE410A, BLACK, FOR PRINTER LASERJET NETWORK, COLORED, MODEL PRO400 M451NW, HEWLETT PACKARD	5 PCS	₱25,000.00		

REFERENCE NO.: SH190618-EA40

NO.	DESCRIPTION	QUANTITY	ABC (VAT INC)	UNIT PRICE	TOTAL PRICE
				(VAT EXCLUSIVE, INDICATE APPLICABLE 12% VAT)	
6	GSD-19-96318/6 TONER CARTRIDGE #305A, CE411A, CYAN, FOR PRINTER LASERJET NETWORK, COLORED PRO 400 M451NW, HEWLETT PACKARD	4 PCS	₱28,800.00		
7	GSD-19-96318/7 TONER CARTRIDGE #305A, CE412A. YELLOW, FOR PRINTER LASERJET NETWORK, COLORED PRO 400 M451NW, HEWLETT PACKARD	4 PCS	₱28,800.00		
8	GSD-19-96318/8 TONER CARTRIDGE #305A, CE413A, MAGENTA FOR PRINTER LASERJET NETWORK, COLORED PRO 400 M451NW, HEWLETT PACKARD	4 PCS	₱28,800.00		
9	COA-19-96344/1 IMAGING DRUM FOR HP LASERJET PRO MFP M227FDW PRINTER	1 PC	₱6,500.00		

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: _____

OTHER REQUIREMENTS/DOCUMENTS TO BE INCLUDED IN THE PROPOSAL:

- Product brochures/catalog/technical reference.
- Please indicate **BRAND/MODEL & WARRANTY** for each offer.
- ALL BIDDED ITEMS SHALL BE BRAND NEW, GENUINE AND SHALL BE IN STANDARD MANUFACTURER'S PACKAGING BEARING THE PART NO. AND/OR MARK BY PART NO. IN PRINT OR EMBOSSEMENT. **CERTIFICATE OF AUTHORIZED DEALERSHIP FROM HP PHILIPPINES SHALL BE SUBMITTED TOGETHER WITH THE QUOTATION.**

ELIGIBILITY REQUIREMENTS/DOCUMENTS TO BE SUBMITTED BY THE AWARDEE PRIOR TO ISSUANCE OF NOTICE OF AWARD:

- PhilGEPS Registration Number/Certificate of PhilGEPS Registration (for Platinum Membership)
- DTI/SEC Registration Certificate
- 2019 Mayor's Permit/Business Permit
- BIR Certificate of Registration
- 2018 Annual ITR
- Receipts must be BIR compliant (please see below).



TRANSCO TERMS ACCEPTED: _____
 (SIGNATURE AND DATE)

 (NAME AND DESIGNATION)

 (NAME OF COMPANY)