



**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  
 (SHOPPING)**

**REFERENCE NO.: SH200305-EA016**

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: MARCH 11, 2020/3:00PM**

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 (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.**

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-20-96735/1 <b>TONER CARTRIDGE</b> 58A, CF258A, BLACK, FOR PRINTER LASERJET NETWORK M404DN, HP	15 PCS	₱105,000.00		
2	GSD-20-96735/2 <b>TONER CARTRIDGE</b> 416A, W2040A, BLACK, FOR PRINTER LASERJET NETWORK M454DW, HP	15 PCS	₱79,500.00		
3	GSD-20-96735/3 <b>TONER CARTRIDGE</b> 416A, W2041A, CYAN, FOR PRINTER LASERJET NETWORK M454DW, HP	5 PCS	₱33,500.00		
4	GSD-20-96735/4 <b>TONER CARTRIDGE</b> 416A, W2042A, YELLOW, FOR PRINTER LASERJET NETWORK M454DW, HP	5 PCS	₱33,500.00		
5	GSD-20-96735/5 <b>TONER CARTRIDGE</b> 416A, W2043A, MAGENTA, FOR PRINTER LASERJET NETWORK M454DW, HP	5 PCS	₱33,500.00		
6	GSD-20-96735/6 <b>TONER CARTRIDGE</b> 410A, CF411A, CYAN, FOR COLOR LASERJET PRO M452DW, HP	5 PCS	₱36,500.00		
7	GSD-20-96735/7 <b>TONER CARTRIDGE</b> 410A, CF412A, YELLOW, FOR COLOR LASERJET PRO M452DW, HP	5 PCS	₱36,500.00		

8	GSD-20-96735/8 <b>TONER CARTRIDGE</b> #30A, CF230A, BLACK, FOR MULTIFUNCTION PRINTER LASERJET PRO MFP M227FW, HP	6 PCS	₱20,400.00		
9	GSD-20-96735/9 <b>TONER CARTRIDGE</b> CC531A, CYAN, FOR COLOR LASERJET PRINTER, MODEL CP2025, HP	3 PCS	₱18,900.00		
10	GSD-20-96735/10 <b>TONER CARTRIDGE</b> CC532A, YELLOW, FOR COLOR LASERJET PRINTER, MODEL CP2025, HP	3 PCS	₱18,900.00		
11	GSD-20-96735/11 <b>TONER CARTRIDGE</b> CC533A, MAGENTA, FOR COLOR LASERJET PRINTER, MODEL CP2025, HP	3 PCS	₱18,900.00		
12	GSD-20-96735/12 <b>TONER CARTRIDGE</b> FOR PRINTER LEXMARK MODEL MS810DN	5 PCS	₱42,500.00		
13	GSD-20-96735/13 <b>TONER CARTRIDGE</b> #KXFAT411E, FOR FACSIMILE MACHINE MODEL PANASONIC KX-MB2030	5 PCS	₱10,000.00		
14	GSD-20-96735/14 <b>TONER CARTRIDGE</b> #410A, CF413A, MAGENTA, FOR COLOR LASERJET PRO M452DW, HP	5 PCS	₱36,500.00		
15	RAD-20-96743/1 <b>TONER CARTRIDGE</b> CE390A, BLACK, FOR LASERJET 600 M601 M602 M603 PCL6	4 PCS	₱40,652.00		

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 K. L. MASANQUE
- PAYMENT TERMS: WITHIN 30 CALENDAR DAYS UPON 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.
3. 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:**

1. PhilGEPS Registration Number/Certificate of PhilGEPS Registration
2. DTI/SEC Registration Certificate
3. Latest Mayor's Permit/Business Permit
4. BIR Certificate of Registration
5. Latest Income/Business Tax Return (2018 Annual ITR)
6. Receipts must be BIR compliant (please see below).

**TRANSCO TERMS ACCEPTED:** \_\_\_\_\_  
(SIGNATURE AND DATE)

\_\_\_\_\_  
(NAME AND DESIGNATION)

\_\_\_\_\_  
(NAME OF COMPANY)