



**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.: SH201214-EA73**

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: DECEMBER 18, 2020/10:00AM**

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.

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	PRMD-20-96874/1 <b>WHITE BOARD</b> SIZE: 3' X 4' WITH STAND <b>BRAND/MODEL:</b> _____	1 PC	₱4,120.00		
2	LITVIS-20-96907/1 <b>CLOCK, WALL</b> PLASTIC ROUND, WHITE BACKGROUND BLACK FRAME WITH LARGE BLACK NUMBERS 12-INCH DIAMETER CIRCUMFERENCE SILENT, NON-TICKING BATTERY OPERATED <b>BRAND/MODEL:</b> _____	1 PC	₱490.00		
3	LITVIS-20-96907/2 <b>FRAME, WALL</b> 9" X 12" SIZE, METAL FRAME BRONZE COLOR <b>BRAND/MODEL:</b> _____	6 PCS	₱1,500.00		
4	LITVIS-20-96907/3 <b>SHARPENER, PENCIL</b> MANUAL, 2 SHARPENER HOLE WITH SAWDUST HOLDER TABLE MOUNTED <b>BRAND/MODEL:</b> _____	1 PC	₱600.00		

5	LITVIS-20-96907/4 <b>PERFORATOR</b> PAPER, DESK HEAVY DUTY, 2 HOLES, 6MM HOLE DIAMETER <b>BRAND/MODEL:</b> _____	1 PC	₱327.00		
6	LITVIS-20-96907/5 <b>DISPENSER, TAPE</b> FOR 1" WIDTH TAPE <b>BRAND/MODEL:</b> _____	1 PC	₱307.00		
7	LITVIS-20-96907/6 <b>CUTTER, PAPER</b> METAL BASE, A4 SIZE <b>BRAND/MODEL:</b> _____	1 PC	₱305.00		
8	LITVIS-20-96907/7 <b>FOLDER, EXPANDABLE</b> 9"W X 15"L HARD & THICK MEDIUM BROWN <b>BRAND/MODEL:</b> _____	200 PCS	₱5,910.00		
9	BCEZ-20-96920/1 <b>TONER FOR COPIER</b> TN114POWDER FOR THE COPIER (INEO 163V) <b>BRAND/MODEL:</b> _____	2 PCS	₱8,000.00		
10	ROWAD-20-96936/1 <b>PAPER, COATED ROLL</b> HP PART NO. C6019B FOR HP DESIGNJET T520 LARGE FORMAT PLOTTER (24-INCH) <b>BRAND/MODEL:</b> _____	20 ROLLS	₱39,333.40		
11	ROWAD-20-96936/2 <b>PAPER, COATED ROLL</b> HP PART NO. F2L46A OR THE HP DESIGNJET T7200 LARGE FORMAT PLOTTER (42-INCH) <b>BRAND/MODEL:</b> _____	20 ROLLS	₱80,320.40		
12	FPTD-20-96945/1 <b>CALCULATOR</b> 12-DIGIT REGULAR PERCENTAGE CALCULATIONS TWO-WAY POWER (SOLAR&BATTERY) EXTRA LARGE DISPLAY DIMENSIONS (DXWXH): 147X106.5X29MM <b>BRAND/MODEL:</b> _____ <b>WARRANTY:</b> _____	2 UNITS	₱1,030.00		
13	ROWMCD-20-96964/1 <b>STAMP, RUBBER</b> WOODEN HANDLE, ENGRAVED, 2X3 INCHES (1X) CERTIFIED TRUE COPY (1X) REQUESTING PRIORITY (WITH SQUARE BORDER) (1X) MARIAH INAH E. CARVAJAL (1X) RECEIVED BY: _____ DATE: _____ TIME: _____	4 PCS	₱991.20		
14	FRTCD-20-96966/1 <b>LABEL, STICKER</b> DVD <b>BRAND/MODEL:</b> _____	50 PCS	₱131.00		
15	FRTCD-20-96966/2 <b>DVD, RECORDABLE</b> WITH INDIVIDUAL PLASTIC CASE <b>BRAND/MODEL:</b> _____	25 PCS	₱700.50		

16	<b>ROWAD-20-96969/1</b> <b>STAMP, RUBBER</b> WOODEN HANDLE, ENGRAVED, 2X3 INCHES (2X) CERTIFIED TRUE COPY (1X) RECEIVED BY: DATE: TIME: (1X) ANNEX: " _____ "	4 PCS	₱991.20		
17	<b>ROWAD-20-96970/1</b> <b>CALCULATOR</b> 1. 552 FUNCTIONS 2. NATURAL TEXTBOOK DISPLAY 3. HIGH-RESOLUTION LC DISPLAY, 63X192 DOTS, 16/10 + 2 DIGITS 4. POWER SUPPLY: SOLAR + BATTERY (1XLR44) 5. SLIDE-ON CASE <b>BRAND/MODEL:</b> _____ <b>WARRANTY:</b> _____	20 UNITS	₱40,000.00		
18	<b>ROWMD-20-96973/1</b> <b>CALCULATOR</b> 1. 552 FUNCTIONS 2. NATURAL TEXTBOOK DISPLAY 3. HIGH-RESOLUTION LC DISPLAY, 63X192 DOTS, 16/10 + 2 DIGITS 4. POWER SUPPLY: SOLAR + BATTERY (1XLR44) 5. SLIDE-ON CASE <b>BRAND/MODEL:</b> _____ <b>WARRANTY:</b> _____	4 UNITS	₱8,000.00		
16	<b>ROWAD-20-96969/1</b> <b>STAMP, RUBBER</b> WOODEN HANDLE, ENGRAVED (1X) ATTY. ERIC S. SARMIENTO, FONT SIZE 12 (1X) REQUESTING PRIORITY (WITH SQUARE BORDER)2X3 INCHES	2 PCS	₱495.60		

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:**

- Product brochures/catalog/technical reference.
- Please indicate **BRAND/MODEL & WARRANTY** for each offer.

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

- PhilGEPs Registration Number/Certificate of PhilGEPs Registration**
- DTI/SEC Registration Certificate**
- 2020 Mayor's Permit/Business Permit**
- BIR Certificate of Registration**
- Latest Income/Business Tax Return (2019 Annual ITR)**
- 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)