

Republic of the Philippines National Authority for Child Care

REQUEST FOR QUOTATION

Name of Company		Sealed RFQ No.	20	24-811			
Address		Purchase Request No	. 202	24-11-59			
Email Address		Date Prepared:	11/	06/2024			
Contact Nos:		Date Approved					
TIN No							

QTY	UNIT	TECHNICAL SPECIFICATION	ABC	PRICE PROPOSAL PER UNIT / OFFERED	TOTAL PRICE
2	SET	 2x Roving Link Satellite SPECS: Key Specs: Unlimited Data inland Portability Pause Service Applications: Everyday internet applications like streaming, video calls, online gaming & more.	400,000.00		
		Operating Temperature: -30°C to 50°C (-22°F to 122°F) Weight: 1 kg (2.2 lbs) Security: WPA2 Range: Up to 185 m ² (2000 ft ²) *Varies on placement, interference, and building materials Environmental Rating: IP54 - Configured for Indoor Use Power Indicator: White LED Base of Router Mesh Compatibility: Compatible with up to 12 Device Nodes Devices: Connect up to 128 devices			

1	LOT	Package with: 1 year internet subscription per satellite Router 2x Cable: 100 ft 2x AC Cable: 1.8m (6 ft) 2x Router Adapter 2x Hardcase - Item Weight -9.9 pounds, Product Dimensions -13.25 x 17 x 25.5 inches, Finish – Smooth, Material- hard shell case, Pattern – Solid, Special Features - Drop Protection Delivery 20 days upon received of NTP Services: The bidder must have an experience in setting up high-availability configuration of IT solution project (attach P.O. as proof) The bidder must provide a dedicated manpower to setup and configure the solution within the subscription period anywhere in the Philippines	30,000.00		
		Network Maintenance Equipment and Supplies 100x RJ-45 passthrough 100x RJ-11 1x 8P/6P CRIMPING TOOL 1x LAN TESTER with battery 1 Roll UTP CABLE 1 20ft FIBER LADDER ***nothing follows***			
End-us	ser	ΙΤυ	420 000 00		
Conta	ct No.	721-9781	430,000.00	GRAND TOTAL	
Place of	Delivery:	NACC Office			

Prepared by:

EPHRAIM TORRES Administrative Assistant V Approved by:

FERDINAND P. MARCELO Administrative Officer V

TERMS AND CONDITION

1. Payment Terms: Within 30 to 45 days after complete delivery of goods and submission of required documents

2. Mode of Payment: ADA (Advice to Debit Account)

3. Price Validity: 60 days from submission of quotation/s

- 4. Delivery Period/s (with Approved Purchase Order (s)/Contracts/s:
 - a. As to schedule: #2 Chicago cor. Ermin Garcia St. Brgy. Pinagkaisahan, Quezon City
 - b. Within ten (10) calendar days (8am to 3pm; Monday to Friday) upon signing and/or receipt of approved Purchased Order whether through fax or email: For goods, general merchandise or equipment
 - c. Within fifteen (15) calendar days (8am to 3pm; Monday to Friday) upon approval of final proofing: For printing services and the like
- 5. Suppliers/Service provider shall provide correct and accurate information as required in the RFQ.
- 6. Suppliers/Service providers shall complete the "Total Price" for each item and the "Grand Total" in the space provided.

. 7. Any interlineations, erasures or overwriting shall be valid only if these are countersigned by the supplier or the duly authorized representative.

Price quotation/s shall be denominated in Philippine Peso and shall include all taxes, duties and/or levies payable.
 Warranty for IT/Electronic/Machine Products, Office Equipment and Furniture, Repair and Maintenance should be at its maximum duration on both parts and after sales services.

10. Quotations submitted beyond the cut-off time/deadline shall be automatically not considered

11. Award of contract shall be **made to the lowest calculated and Responsive quotations**. In case of two or more bidders are determined to have submitted the Lowest Calculated and Responsive Quotation, the BAC shall adopt and employ "draw lots" as tie breaking method in accordance to GPPB Circular 06-2005.

12. Bidders shall attach the documentary requirement indicated in Annex H / Appendix A of the RA9184 2016IRR as of January 11,2023:

- a. Mayor's Permit/Business Permit
- b. PhilGEPS Membership/Reg. Number
- c. Income/Business Tax Return (For SVP & Emergency Cases with ABC above P500K
- d. Omnibus Sworn Statement (For SVP with ABCs above P50K & For All Emergency Cases)
- e. PCAB License (Infra).
- f. BIR Certificate of Registration 2303
- g. Supplier with landbank account, if other banks a bank transfer fee will be charged

13. NACC personnel's has the right to inspect and/or test the goods offered to verify conformity to the required technical specifications

14. Liquidated damages equivalent to one tenth of one percent (0.001%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay.

15. NACC shall rescind the P.O./ Contract once the Supplier fails to deliver or perform any or all of the Goods within the period(s) specified in the PO/contract, or within any extension thereof granted by the Executive Director pursuant to a request made by the Supplier prior to the delay, and such failure amounts to at least ten percent (10%) of the contract price and/or the supplier fails to perform any other obligation under the P.O./Contract.

16. Bidders/Service Providers must use this prescribed Request for Quotation (RFQ) form. Nonconformity will result to disqualification of bids/quotations/proposals.

AFTER HAVING CAREFULLY READ AND AGREED WITH THE TERMS AND CONDITION (TOR), OUR COMPANY SUBMITS THE ABOVE PROPOSAL.

AGREED TO TOR AND QUOTED SUBMITTED BY:

Signature over Printed Name