NATIONAL AUTHORITY FOR CHILD CARE #2 Chicago cor. Ermin Garcia Street, Barangay Pinagkalsahan, Cubao, Quezon City, 1111

REQUEST FOR QUOTATION

RFQ No. 2025-045 NP-SVP
Date: February 6, 2025

	Date:	February 6, 2025
Company Name :		
Company Address :	The state of the s	
Contact Person :		
Contact No. :		
PhilGEPS Reg. No.:		
Company TIN:		
Sir/Madam:		
Please quote your government price/s Annex A. Failure to Indicate infon literatures and/or samples, if applic	mation could be basis for non - com-	r applicable taxes, and other incidental expenses for the goods listed in pliance. Also, furnish us with descriptive brochures, catalogues,
If you are the exclusive manufacture notarized certification to this effect.	r, distributor or agent in the Philippines f	for the goods listed in Annex A please attach in your quotation a duly
True Copy of Income/Business Tax	may be submitted in lieu of the Mayor Return (For SVP & Emergency Cases	usiness Permit (CTC), 2. PhilGEPS Registration Number (CTC). The r's/Business Permit and PhilGEPS Registration Number, 3. Certified with ABC above P500K, 4. Original and Notarized Omnibus Sworn 5. Certified True Copy of BIR Certificate of Registration 2303
Please accomplish and submit this fo	rm together with Annex A and all the requ	uired documents to NACC-BAC Secretariat at 5th Floor #2 Chicago cor
Cirilli Galda Street, Barangay Pinag	kaisahan, Cubao, Quezon City, 1111 or j	email to procurement@nacc.gov.ph not later than 10 of February
2025; 9:00AM. Quotations submi	ted to different email address(es) as s	tated above shall not be considered for evaluation.
	30	^ ^
		Very tryly yours.
		V(1)~\(\(\)\(\)\(\)
		FERDINAND MARCELO
		Administrative efficer V
Terms and Conditions:		\
_		<u></u>
Award shall be made on per:		Lot Basis
Quotation validity shall be Six	ty (60) calendar days from the deadline	e of submission of quotations.
3. Good/s shall be delivered within	15-30 calendar days upon receipt of	Notice to Proceed/Purchase Order
4. Place of Delivery: RACCO 1 -		
5. Terms of Payment: Within 30-4	5 days upon completion of supporting (List of Due and Demandable Account	documents.
Account Name :		
BankName :	Account N	Number :
The state of the s	Philippines accounts shall be charged	d a popular for
6.	Finisphiles accounts shall be charged	a a service tee.
Liquidated Damages/Penalty: I	case of failure to make full delivery v	within the time specified above, the amount of the liquidated
damages shall be at least equ	ial to one-tenth of one percent (0.001)	of the cost of the unperformed portion for every day of delay. Once
the cumulative amount of line	idated damages reaches ten nercent	(10%) of the amount of the contract, the Procuring Entity may
reseind or terminate the cont	ract without projudice to other course	es of action and remedies available under the circumstances.
7. For goods, please indicate bran		es of action and remedies available under the circumstances.
	nunit cost and total cost, unit cost shall p	vrovail
Please indicate Warranty:	i unit cost and total cost, unit cost shall p	Jiovan.
	all be awarded to the supplier or conside	provider who first submitted its suptries
10. In case of a tie, the contract sha	ust be registered at the Philippine Gove	provider who first submitted its quotation. mment Electronic Procurement System (PhilGEPS). You may visit the
	geps.gov.ph and register for free."	2000 may visit the
-	- Total	
	PALACANAO	
	BALACANAO	(Clamatura and Education
	Secretariat	(Signature over Printed Name)
	726-4551; 8721-9711; 8726-4568;	Supplier

NATIONAL AUTHORITY FOR CHILD CARE

NOTE: "Prospective supplier must be registered at the Philippine Government Electronic Procurement System (Philippine System (Philippine), You may visit the Philippine at www.philgeps.gov.ph to register."

PhilGEPS Reg. No.: Company TIN:

Contact No.:

Company Address: Contact Person:

Company Name:

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RFQ No.: 2025-045 Date: February 6, 2025

No.	ġ	Unit	Purchaser's Specifications	Approved Budget for the Contract	Bidder's Specifications (Please fill out the detailed specifications in the space provided)	Unit Cost	Total Cost
		LOT	LOT HIRING OF MOTOR VEHICLE	650,000.00			
			Venue: Region I, II, III, IV-A, IV-B, V, CAR, & NCR				
			Date: January 1, to December 31, 2025				
			Vehicle Specifications:				
			Airconditioned Van per area				
			Capacity: 10-12 seaters				
-							
				P 650,000.00		GRAND TOTAL	
PURPOSE	SE	Hiring	of Motor Vehicle for RACCO 1				
PRING	į	2025-0	2025-02-46 /				

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(Signature over Printed Name)

IMPORTANT: The winning bidder MUST SIGN the original copy of Purchase Order (P.O.) at NACC-Central Office, Procurement Management Unit. FAILURE to show up and sign the original P.O. means that the bidder is not interested and wing ground for suspension or blacklisting in MCC's future biddings.

FERDINANG P, MARCELO Procylegieth Officer

Trunkline: (02) \$728 4551; 8721-9711; 8726-4568; (02) 8721-9782

CS CamScanner

PR No.