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

REQUEST FOR QUOTATION

RFQ No. 2025-082 ND-SVP

Date:

February 12, 2025

Company Name :	
Company Address :	
Contact Person :	
Contact No.: PhilGEPS Reg. No.:	
Company TIN:	
Sir/Madam:	
Please quote your government price/s including delivery charges, VAT or other applicable taxes, and other incidental expenses for the goods listed in Annex A. Fallure to indicate information could be basis for non - compliance. Also, furnish us with descriptive brochures, catalogues, literatures and/or samples, if applicable.	
If you are the exclusive manufacturer, distributor or agent in the Philippines for the goods listed in Annex A please attach in your quotation a duly notarized certification to this effect.	
Please submit together with your bid quotation, your valid 1. Mayor's/Business Permit (CTC), 2. PhilGEPS Registration Number (CTC). The Certificate of Platinum Membership may be submitted in lieu of the Mayor's/Business Permit and PhilGEPS Registration Number, 3. Certified True Copy of Income/Business Tax Return (For SVP & Emergency Cases with ABC above P500K, 4. Original and Notarized Omnibus Sworn Statement (For SVP with ABCs above P50K & For All Emergency Cases) 5. Certified True Copy of BIR Certificate of Registration 2303	
Please accomplish and submit this form together with Annex A and all the required documents to NACC-BAC Secretariat at 5th Floor #2 Chicago cor.	
Emin Garcia Street, Barangay Pinagkalsahan, Cubao, Quezon City, 1111 or email to procurement@nacc.gov.ph not later than 17 of February	
2025; 9:00am. Quotations submitted to different email address(es) as stated above shall not be considered for evaluation.	
Very t/µly ypu(rs./	
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FERDINAND/R/MARCELO	
Head, Fracurement Unit	
Ferms and Conditions:	
1. Award shall be made on per: Item Basis Total Quoted Price Lot Basis	
2. Quotation validity shall be Sixty (60) calendar days from the deadline of submission of quotations.	
3. Good/s shall be delivered within 15-30 c.d upon receipt of Notice to Proceed / Purchase Order	_
4. Place of Delivery: within La Union	-
5. Terms of Payment: within 30-45 days upon completion of supporting documents.	_
Payment through LDDAP-ADA (List of Due and Demandable Accounts Payable-Advise to Debit Account).	
Account Name : Account Number :	
BankName: Branch:	distant.
*Note: Non Land Bank of the Philippines accounts shall be charged a service fee.	
6	
Liquidated Damages/Penalty: In case of failure to make full delivery within the time specified above, the amount of the liquidated damage	S
shall be at least equal 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 liquidated damages reaches ten percent (10%) of the amount of the contract, the Procuring Entity may rescind or	Г
terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.	
7. For goods, please indicate brand, model and country of origin.	
8. In case of discrepancy between unit cost and total cost, unit cost shall prevail.	
9. Please indicate Warranty:	
 In case of a tie, the contract shall be awarded to the supplier or service provider who first submitted its quotation. 	
1. NOTE: "Prospective supplier must be registered at the Philippine Government Electronic Procurement System (PhilGEPS). You may visit the	
PhilGEPS website at www.philgeps.gov.ph/and register for free."	
EMIL A. BALACANAO	
BAC Secretariat (Signature over Printed Name)	

Tel. Nos. Trunkline: (02) 8726-4551; 8721-9711; 8726-4568;

(02) 8721-9782

Supplier

Total Cost

NATIONAL AUTHORITY FOR CHILD CARE

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

PhilGEPS Reg. No.:

Company TIN:

Company Address : Company Name:

Contact Person:

Contact No.:

RFQ No.: 2025-082 Date : February 12, 2025

GRAND TOTAL Unit Cost (Please fill out the detailed specifications in the space provided) Bidder's Specifications 59,760.00 59,760.00 Approved Budget for the Contract 4 PROCUREMENT OF MONTHLY INTERNET SERVICE PROVIDER FOR ***** NOTHING FOLLOWS ***** Purchaser's Specifications Contract period: January 2025- December 2025 Location: within Region 1 **S** ğ Real No.

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 will be a ground for suspension or blacklisting in MARC's future biddings. PROCUREMENT OF MONTHLY INTERNET CONNECTION EXPENSE FOR CY 2025-202-85

(Signature over Printed Name)

FERDINAND FLANARCELO JA Prochiganom Officer Trunkline: (02) 8726/4851; 8721-9711; 8726-4568;

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