

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

REQUEST FOR QUOTATION

RFQ No. 2025-087 ND-SVP February 11, 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. Failure to indicate information could be basis for non - compliance. Also, furnish us with descriptive brochures, catalogues,

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

Please submit together with your bid quotation, your valid 1. Mayor's/Business Permit (CTC), 2. PhildEPS Registration Number (CTC). The Certificate of Platinum Membership may be submitted in lieu of the Mayor's/Business Permit and PhildEPS 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 P500K, 5. Ear All Emergency Cases) 5. Certified True Copy of RIP Certificate of Registration 2303 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. Ermin Garcia Street, Barangay Pinagkaisahan, 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.

MARCELO

Terms 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 Region 1
 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 Number:** BankName Branch: *Note: Non Land Bank of the Philippines accounts shall be charged a service fee.
- Liquidated Damages/Penalty: In case of failure to make full delivery within the time specified above, the amount of the liquidated damages 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 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.
- In case of discrepancy between unit cost and total cost, unit cost shall prevail.
 Please indicate Warranty:
- 10. In case of a tie, the contract shall be awarded to the supplier or service provider who first submitted its quotation.
- 11. NOTE: "Prospective supplier must be registered at the Philippine Government Electronic Procurement System (PhiligEPS). You may visit the PhilGEPS website at www.philgeps.gov.ph and register for free."

EMIL A. BALACANAO

BAC Secretariat

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

(02) 8721-9782

(Signature over Printed Name) Supplier

Total Charges X

Procurement Form No. 04-A (Annex A)

NATIONAL AUTHORITY FOR CHILD CARE

Annex A

RFQ No.: 2025-087 Date: February 11, 2025

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

Company Name: Company Address: Contact Person:

Contact No.: PhilGEPS Reg. No.: Company TIN:

Total Cost

-							1
Unit Cost						GRAND TOTAL	
Bidder's Specifications (Piese fill out the detailed specifications in the space provided)							
Approved Budget for the Contract		32,640.00				32,640.00	
Approv the		4				-	
Purchaser's Specifications	PROCUREMENT OF COURIER SERVICES FOR RACCO 1	lot Breakdown:	Period Covered: January 1, 2025 - December 31, 2025	5 set of documents/month x 12 months (10-15kg/set	***** NOTHING FOLLOWS *****		PRODUCE: DEPOCHDEMENT OF RACCO 1 COLIRIER SERVICES FY 2025
No. Oty. Unit		lot					110000
₹		-					
No.		-					Oddin

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 PURPOSE: PROCUREMENT
PR No. 2025-02-89
IMPORTANT: The winning bidds/ M
ground for suspension or big-kilstig

Trunkline: (02) 8726-4568;

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(Signature over Printed Name) Supplier

Total Charges X

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