



*Republic of the Philippines*

***National Authority for Child Care***

Address: 4<sup>th</sup> Floor A.N.Y. Bldg., #38 Timog Ave.,  
Brgy. Laging Handa. Quezon City  
Tel. No. 8726-45-68, Cellphone No. 0906 2086126

**REQUEST FOR QUOTATION:**  
***Procurement of***  
**Supply and Delivery of Purified Drinking**  
**Water for NACC**

Date posted:  
11/04/2022

Date ended  
11/08/2022

The National Authority for Child Care (NACC), through the Finance Administration Division (FAD), intends to apply the sum of **Seven Thousand Two Hundred (Php7,200.00)**, as the approved Agency Budget Ceiling (ABC), for the procurement of **Purified Drinking Water**

November 4 2022

**Sir/Madam:**

Kindly provide us your price quotation at government price/s, including delivery charges, VAT or other applicable taxes, and other incidental expenses, for the following items:

<b>Supply and Delivery of Purified Drinking Water for NACC</b>	
<b>Unit</b>	<b>Item Description</b>
gallon	Five-gallon round containers of Purified Drinking Water for November-December 2022
	30 pcs of Five-gallon round containers per week
	<b>Approve Budget for Contract (ABC): Php 7,200.00</b>

Kindly accomplish the **Quotation Form**, herewith attached as Annex A, along with the **documentary requirements**, as follows:

- (a) Valid PhilGEPS Registration Number;
- (b) Mayor or Business Permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas;
- (c) BIR Certificate of registration; and
- (d) Bank Certificate.

**Very truly yours,**

**EPHRAIM TORRES**  
***Procurement Officer/ Canvasser***

<b>Supplier:</b>	
<b>TIN Number</b>	
<b>Mayor's Permit No.</b>	
<b>Business Permit No.</b>	
<b>Office Address</b>	
<b>Contact Person</b>	
<b>Telephone No.</b>	
<b>TIN Number</b>	

<b>Item</b>	<b>Description</b>	<b>Quantity</b>	<b>Price Quotation</b>	<b>Line Total</b>
	Five-gallon round containers of Purified Drinking Water	Thirty (30) containers		
			<b>Grand Total</b>	
<b>Approve Budget for Contract (ABC): Php _____</b>				