



NATIONAL AUTHORITY FOR CHILD CARE

REQUEST FOR QUOTATION

Name of Company _____
Address _____
Email Address _____
Contact Nos: _____
TIN No. _____

Sealed RFQ No. **2023-005**
Purchase Request No. **2023-01-0006**
Date Prepared: **01/25/2023**
Date Approved _____

QTY	UNIT	TECHNICAL SPECIFICATION	ABC	PRICE PROPOSAL PER UNIT / OFFERED	TOTAL PRICE
1	lot	<p>PROCUREMENT OF INTERNET SERVICE PROVIDER FOR NACC</p> <p>Date of Installation : February 2023 End of Contract: February 2024</p> <p>1 year Subscription Enterprise Connection 100MBPS Internet Speed</p> <p>Scope of Project:</p> <ol style="list-style-type: none">1. Fiber Optice connection with a Dedicated or Committed Internet Relay of 100Mbps2. The plan shall be internet secured againts the network based Ddos attach and unlimited Ddos attack protection3. Provide a detailed work plan with a timeline specifying installation design and detailed activities.4. Network diagram showing connectivity from end-user Network Terminal.5. Bidders are required to conduct an ocular inspection during the bidding period.6. NACC will schedule one day for all prospective bidders to conduct an ocular inspection7. Internet Service Provider shall be responsible for the cabling, rough, materials, and installation of fiber optice cable from the point of entry from the ground floor electrical room up to the target drop-off area server room. Cost should be included as part of their total bid. <p>All other ent-to-end equipment and peripherals,that are needed to connect the internet service provider to our existing networks such as path panels, fiber RG45 adaptors, and other similar peripherals.</p> <p>8. Complete the Delivery, installation, configuration commissioning, and testing in less than 20 calendar days from the receipt of the Notice to Proceed (NTP). Any extension shall be requested</p>	600,000.00		

	in writing to NACC-BAC.			
	Payment Terms: * Monthly Subscription Payment			
	<i>Note: The service Provider must Secure Certificate of Site Inspection and amenable to Terms of Reference of the End-User and Attach to Bidding Documents.</i>			
End-user	Administrative Unit			
Contact No.	8721-9711	600,000.00	GRAND TOTAL	
Place of Delivery	NACC Office			

Prepared by:

EPHRAIM TORRES
Procurement Section

MMA

Approved by:

JANET T SANTOS
Officer in Charge - Admin Unit

TERMS AND CONDITION

1. **Payment Terms:** Within 15 to 30 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:** For Catering Services/Supply and Delivery of Food/Lease of Venue/Services
 - 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.
8. Price quotation/s shall be denominated in Philippine Peso and shall include all taxes, duties and/or levies payable.
9. 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 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 October 31, 2022:
 - 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
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

#38 4th Floor A.N.Y. Building, Timog Avenue
Barangay Laging Handa, Quezon City, Philippines 1103

ten percent (10%) of the contract price and/or the supplier fails to perform any other obligation under the P.O./Contract.

16. ALL bids/offers/quotations regardless of ABC must be hand-carried and to be submitted in a sealed envelope addressed to the BAC Chairperson at NACC Procurement Section indicating the /RFQ No. in front of the said envelope. Failure to do so will result to disqualification of bids/quotations

17. Bidders/Service Providers must use this prescribed Request for Quotation (RFQ) form. Non-conformity 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