



NATIONAL AUTHORITY FOR CHILD CARE

REQUEST FOR QUOTATION

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

Sealed RFQ No. 2023-017
Purchase Request No. 2023-02-0027
Date Prepared: 02/22/2023
Date Approved _____

QTY	UNIT	TECHNICAL SPECIFICATION	ABC	PRICE PROPOSAL PER UNIT / OFFERED	TOTAL PRICE
29	pcs	HP Toner 85A	94,047.00		
281	pcs	Epson Ink #003 Black	84,300.00		
298	pcs	Epson Ink #003 Magenta	104,300.00		
197	pcs	Epson Ink #003 Yellow	68,950.00		
233	pcs	Epson Ink #003 Cyan	81,550.00		
132	pcs	Ink HP F6V26AA (HP680), Tri color	56,010.24		
132	pcs	Ink HP F6V26AA (HP680), Black	56,010.24		
30	pcs	Ink Refill, Brother DCP-T720w, Black	16,470.00		
5	pcs	Ink Refill, Brother DCP-T720w, Cyan	2,745.00		
5	pcs	Ink Refill, Brother DCP-T720w, Magenta	2,745.00		
5	pcs	Ink Refill, Brother DCP-T720w, Yellow	2,745.00		
5	pcs	Brother Ink BTD60BK, Black	2,250.00		
5	pcs	Brother Ink BT5000, Cyan	2,250.00		
5	pcs	Brother Ink BT5000, Yellow	2,250.00		
5	pcs	Brother Ink BT5000, Magenta	2,250.00		
4	pcs	Ink Canon Maxify GX7070 (GI,70 Black)	2,488.00		
3	pcs	Ink Canon Maxify GX7070 (GI,70 Magenta)	1,866.00		
3	pcs	Ink Canon Maxify GX7070 (GI,70 Cyan)	1,866.00		
3	pcs	Ink Canon Maxify GX7070 (GI,70 Yellow)	1,866.00		
17	pcs	Ink Refill Epson L360 T6641, Black	5,151.00		
17	pcs	Ink Refill Epson L360 T6641, Cyan	5,151.00		
17	pcs	Ink Refill Epson L360 T6641, Magenta	5,151.00		
17	pcs	Ink Refill Epson L360 T6641, Yellow	5,151.00		
End-user					
ADMINISTRATIVE UNIT					
Contact No.			8721-9711	607,562.48	GRAND TOTAL
Place of Delivery:			NACC Office		

Prepared by:

EPHRAIM TORRES
Procurement Section

MMA/

Approved by:


JELLIE B. HERMOSO
Admin Officer V

FPM/

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

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National Authority for Child Care (NACC), #2 Chicago St corner Ermin Garcia St. Barangay Pinagkaisahan, Cubao, Quezon City, Philippines 1111

4. **Delivery Period/s (with Approved Purchase Order (s)/Contracts/s:**
- a. **As to schedule** Supply and Delivery of Toner, Ink Bottles
 - 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 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