

REQUEST FOR QUOTATION

RFQ No. 2025-089-R **ND-SVP**
Date: **February 26, 2025**

Company Name : _____
Company Address : _____
Contact Person : _____
Contact No. : _____
PhilGEPS Reg. No.: _____
Company TIN: _____

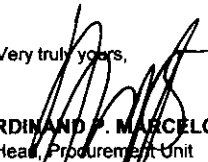
Sir/Madam:

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, 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. Ermin Garcia Street, Barangay Pinagkaisahan, Cubao, Quezon City, 1111 or email to procurement@nacc.gov.ph not later than **03 of March 2025; 9:00am**. Quotations submitted to different email address(es) as stated above shall not be considered for evaluation.

Very truly yours,

FERDINAND P. MARCELO
Head, Procurement Unit

Terms and Conditions:

- Award shall be made on per: Item Basis Total Quoted Price Lot Basis
- Quotation validity shall be Sixty (60) calendar days from the deadline of submission of quotations.
- Good/s shall be delivered within 15-30 c.d upon receipt of Notice to Proceed / Purchase Order
- Place of Delivery: within Region 1
- 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 : _____
*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.
- 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: _____
- In case of a tie, the contract shall be awarded to the supplier or service provider who first submitted its quotation.
- 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

Tel. Nos. Trunkline: (02) 8726-4551; 8721-9711; 8726-4568;
(02) 8721-9782

(Signature over Printed Name)
Supplier

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."

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Item No.	Qty.	Unit	Purchaser's Specifications	Approved Budget for the Contract	Bidder's Specifications (Please fill out the detailed specifications in the space provided)	Unit Cost	Total Cost
1	12	months	PROCUREMENT OF PURIFIED DRINKING WATER (5 gallons / month) with free use of water dispenser Delivery of 5 gallons containers of Purified Drinking Water Eight (8) containers or as need arises Schedule: Every Monday at 8:00AM or as need arises Terms and Conditions: 1. Responsibilities of the Suppliers: a. the supplier shall deliver eight (8) five gallon bottles/containers of Purified Drinking water on the above state schedule of delivery. However, additional delivery may be requested by the RACCO 1 anytime as need arises b. the supplier shall provide atleast one (1) unit of water dispenser with hot and cold tap / faucet immediately upon commencement of contract. However, RACCO 1 may request for additional water dispensers as need arises c. the supplier shall provide a copy of delivery receipt/charge invoice every time they deliver purified drinking water at the authorized place of delivery d. the supplier shall immediately repair or replace defective water dispenser without cost to RACCO 1 e. the supplier shall ensure the safety and quality of delivered purified drinking water, each container must be properly sealed and wrapped in biodegradable plastic f. the supplier shall provide all the documentation required to process the contract ***** NOTHING FOLLOWS *****	P 10,000.00			
						GRAND TOTAL	
						P 10,000.00	

PURPOSE: Procurement of Purified Drinking Water for CY 2025 to RACCO 1

PR No. 2025-02-91

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 NACC's future biddings.

FERNANDO P. MARCELO
 Procurement Officer
 Trunkline: (02) 8726-4551; 8721-9711; 8726-4568;
 (02) 8721-9782

 (Signature over Printed Name)
 Supplier