

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."

RFQ No.: 2025-233-237

Date : April 16, 2025

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

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
			Procurement of Service Provider for the Preventive Maintenance Schedule for INNOVA, NISSAN and FOTON				
1	1	lot	(LOT 1) INNOVA (Plate No. SJA 818) 272,807KM	50,000.00			
2	1	lot	(LOT 2) INNOVA (Plate No. NCE 3543) 155,529KM	50,000.00			
3	1	lot	(LOT 3) FOTON TRANSVAN 128,117KM	50,000.00			
4	1	lot	(LOT 4) NISSAN URVAN 130,108KM	50,000.00			
5	1	lot	(LOT 5) INNOVA (Plate No. SKA 650) 287,953KM	50,000.00			
			Inspect engine system and its components:				
			Replacement Engine Oil				
			Replacement Engine Oil Filter				
			Replacement Oil filter Assembly				
			Replace Fuel filter				
			Inspect and Repair Airconditioning System and its component.				
			Lubricate All door hinges and window				
			Top-up all fluids				
			Check tire pressure and wheel condition				
			Provide Engine Tune-up				
			Inspect and Replace Break System and its components				
			Check Engine System				
			Check Transmission system				
			Check all components of suspension				

		Adjust /Replace parts and components			
		Check up chassis, rack end & shock absorbers.			
		Note:			
		Provide recommendations and post-inspection report after.			
		Provide Toyota Genuine Parts (Oils, Parts, Coolants and Lubricants)			
		PMS and repair are done by the service provider in preparation for the next schedule.			
		***** nothing follows*****			
			P	250,000.00	GRAND TOTAL

PURPOSE : **TO MAINTAIN THE FUNCTIONALITY AND SERVICE OF THE GOV'T VEHICLE**

PR No. **2025-04-237**

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.

FERDINAND P. MARCELO
Procurement Officer

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

(Signature over Printed Name)
Supplier

NATIONAL AUTHORITY FOR CHILD CARE

#2 Chicago cor. Ermin Garcia Street, Barangay Pinagkaisahan, Cubao, Quezon City, 1111

REQUEST FOR QUOTATION

RFQ No. 2025-233-237 **NP-SVP**

Date: **April 16, 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 23th day of April 2025; 5:00PM. Quotations submitted to different email address(es) as stated above shall not be considered for evaluation.

Very truly yours,

Ferdinand Marcelo
Administrative Officer V

Terms and Conditions:

- 1. Award shall be made on per: [] Item Basis [] Total Quoted Price [x] 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 calendar days upon receipt of Notice to Proceed/Purchase Order
4. Place of Delivery: Brgy. Pinagkaisahan, Cubao, Quezon City
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 Name : _____ Account Number : _____
BankName : _____ Branch : _____
*Note: Non Land Bank of the Philippines accounts shall be charged a service fee.
6. 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.
8. In case of discrepancy between unit cost and total cost, unit cost shall prevail.
9. 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 (PhilGEPS). You may visit the PhilGEPS website at www.philgeps.gov.ph and register for free."

Emil A. Balacnao
BAC Secretariat

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(02) 8721-9782

(Signature over Printed Name)
Supplier