



Bid Bulletin No. 1

Date: 08 January 2024

ITB No. 2024-01-02

Project Name: EMPLOYEE'S KIT FOR 2024

To all prospective bidders:

This Bid Bulletin is issued to clarify, supplement, modify, and/or revise the particular sections in the Bid and Contract Documents as stipulated in the Bidding Documents issued on 03 January 2024. The Bidders shall take note of the following items carefully and consider them in the preparation of their bid proposals, as they shall form part of the CONTRACT DOCUMENTS.

| Item | Previous Specification/ Clarification/ Request to Consider | Amendment/ Response to Clarification |
|------|--|--|
| 1 | <p>Section 1. Invitation to Bid</p> <p style="text-align: center;">x x x</p> <p>5. A complete set of Bidding Documents with an applicable fee of Php 10,000.00 may be acquired by interested Bidders from January 4 to January 24, 2024 from the given address and website(s) below. The Procuring Entity shall require the bidder to present its proof of payment for the fees in person.</p> <p style="text-align: center;">x x x</p> <p>6. The <i>National Authority for Child Care</i> will hold a Pre-Bid Conference¹ on January 12, 2024, 11:00 A.M. at the Sen. Pia S. Cayetano Multi-Purpose Hall, 5th Floor, NACC New Building, No. 2 Chicago corner Ermin Garcia Street, Brgy. Pinagkaisahan, Quezon City, Metro-Manila.</p> <p>7. Bids must be duly received by the BAC Secretariat through (i) manual submission at the office address indicated below, on or before 11:00 am on January 24, 2024. Late bids shall not be accepted.</p> <p style="text-align: center;">x x x</p> <p>9. Bid opening shall be on January 24, 2024, 11:00 A.M. at Sen. Pia S. Cayetano Multi- Purpose Hall, 5th Floor, NACC New Building, No. Chicago corner Ermin Garcia Streets, Brgy. Pinagkaisahan, Quezon City, Metro-Manila. Bids will be opened in the presence of the bidders'</p> | <p>Section 1. Invitation to Bid</p> <p style="text-align: center;">x x x</p> <p>5. A complete set of Bidding Documents with an applicable fee of Three Thousand Pesos (PhP3,000.00) may be acquired by interested Bidders from January 4 to January 29, 2024 from the given address and website(s) below. The Procuring Entity shall require the bidder to present its proof of payment for the fees in person.</p> <p style="text-align: center;">x x x</p> <p>6. The <i>National Authority for Child Care</i> will hold a Pre-Bid Conference on January 15, 2024, 11:00 A.M. at the Sen. Pia S. Cayetano Multi-Purpose Hall, 5th Floor, NACC New Building, No. 2 Chicago corner Ermin Garcia Street, Brgy. Pinagkaisahan, Quezon City, Metro-Manila.</p> <p>7. Bids must be duly received by the BAC Secretariat through (i) manual submission at the office address indicated below, on or before 11:00 am on January 29, 2024. Late bids shall not be accepted.</p> <p style="text-align: center;">x x x</p> <p>9. Bid opening shall be on January 29, 2024, 11:00 A.M. at Sen. Pia S. Cayetano Multi- Purpose Hall, 5th Floor, NACC New Building, No. Chicago corner Ermin Garcia Streets, Brgy. Pinagkaisahan, Quezon City, Metro-Manila. Bids will be opened in the presence of the bidders'</p> |





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| | <p>representatives who choose to attend the activity. Likewise opening of Bids maybe viewed through video conferencing. Zoom link will be provided on the date of opening of Bids.</p> <p style="text-align: center;">x x x</p> <p>11. For further information, please refer to:</p> <ul style="list-style-type: none"> ▪ Mr. Ferdinand P. Marcelo Administrative Officer IV Procurement Unit ▪ Mr. Ephraim S. Torres Administrative Assistant V Procurement Unit <p>4th Floor, NACC New Building No. Chicago corner Ermin Garcia Streets, Brgy. Pinagkaisahan, Quezon City, Metro Manila Email: procurement@nacc.gov.ph (632) 8726-4568; 8721-9711</p> | <p>representatives who choose to attend the activity. Likewise opening of Bids maybe viewed through video conferencing. Zoom link will be provided on the date of opening of Bids.</p> <p style="text-align: center;">x x x</p> <p>11. For further information, please refer to:</p> <ul style="list-style-type: none"> ▪ Ms. Jellie B. Hermoso Administrative Officer V Administrative Division ▪ Mr. Klein Baroga Administrative Assistant III Procurement Unit <p>4th Floor, NACC New Building No. Chicago corner Ermin Garcia Streets, Brgy. Pinagkaisahan, Quezon City, Metro Manila Email: procurement@nacc.gov.ph (632) 8726-4568; 8721-9711</p> | | | | | | | | | | | | | | | | | | |
|------------|--|--|--|-----|--|-----|----------------|-------|--|----|---|--|------------|--|-----|--|-----|--|-------|--|
| <p>2</p> | <p>Section II. Instructions to Bidders</p> <p>1. Scope of Bid</p> <p>The Procuring Entity, <i>National Authority for Child Care</i> wishes to receive Bids for the INVITATION TO BID FOR EMPLOYEES KIT 2024 at NACC New Building, #2 Chicago Street cor Ermin Garcia Street, Brgy. Pinagkaisahan, Quezon City, Metro-Manila <u>under a Framework Agreement</u>, with identification number [indicate number].</p> | <p>Section II. Instructions to Bidders</p> <p>1. Scope of Bid</p> <p>The Procuring Entity, National Authority for Child Care wishes to receive Bids for the INVITATION TO BID FOR EMPLOYEES KIT 2024 at NACC New Building, #2 Chicago Street cor Ermin Garcia Street, Brgy. Pinagkaisahan, Quezon City, Metro-Manila</p> | | | | | | | | | | | | | | | | | | |
| <p>3</p> | <p>Section III. Bid Data Sheet</p> <table border="1" data-bbox="331 1592 903 1989"> <thead> <tr> <th>ITB Clause</th> <th></th> </tr> </thead> <tbody> <tr> <td>5.3</td> <td>For this purpose, contracts similar to the Project shall be: <ul style="list-style-type: none"> a. Document Bag b. Office Supplies </td> </tr> <tr> <td>7.1</td> <td>Not applicable</td> </tr> <tr> <td colspan="2" style="text-align: center;">x x x</td> </tr> <tr> <td>15</td> <td>Each Bidder shall submit one (1) original and two (2) copies of the first and second components of its bid: 1st copy- marked as</td> </tr> </tbody> </table> | ITB Clause | | 5.3 | For this purpose, contracts similar to the Project shall be: <ul style="list-style-type: none"> a. Document Bag b. Office Supplies | 7.1 | Not applicable | x x x | | 15 | Each Bidder shall submit one (1) original and two (2) copies of the first and second components of its bid: 1st copy- marked as | <p>Section III. Bid Data Sheet</p> <table border="1" data-bbox="935 1592 1506 1989"> <thead> <tr> <th>ITB Clause</th> <th></th> </tr> </thead> <tbody> <tr> <td>5.3</td> <td>For this purpose, contracts similar to the Project shall be: <ul style="list-style-type: none"> a. Bags/Textiles/Clothing b. Office supplies and/or electronic equipment c. Pins/awards/metal works </td> </tr> <tr> <td>7.1</td> <td>Applicable. Subcontracting shall not be allowed unless with the express consent of the agency.</td> </tr> <tr> <td colspan="2" style="text-align: center;">x x x</td> </tr> </tbody> </table> | ITB Clause | | 5.3 | For this purpose, contracts similar to the Project shall be: <ul style="list-style-type: none"> a. Bags/Textiles/Clothing b. Office supplies and/or electronic equipment c. Pins/awards/metal works | 7.1 | Applicable. Subcontracting shall not be allowed unless with the express consent of the agency. | x x x | |
| ITB Clause | | | | | | | | | | | | | | | | | | | | |
| 5.3 | For this purpose, contracts similar to the Project shall be: <ul style="list-style-type: none"> a. Document Bag b. Office Supplies | | | | | | | | | | | | | | | | | | | |
| 7.1 | Not applicable | | | | | | | | | | | | | | | | | | | |
| x x x | | | | | | | | | | | | | | | | | | | | |
| 15 | Each Bidder shall submit one (1) original and two (2) copies of the first and second components of its bid: 1st copy- marked as | | | | | | | | | | | | | | | | | | | |
| ITB Clause | | | | | | | | | | | | | | | | | | | | |
| 5.3 | For this purpose, contracts similar to the Project shall be: <ul style="list-style-type: none"> a. Bags/Textiles/Clothing b. Office supplies and/or electronic equipment c. Pins/awards/metal works | | | | | | | | | | | | | | | | | | | |
| 7.1 | Applicable. Subcontracting shall not be allowed unless with the express consent of the agency. | | | | | | | | | | | | | | | | | | | |
| x x x | | | | | | | | | | | | | | | | | | | | |





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| | 'ORIGINAL'; 2nd copy- marked as 'COPY 1'; 3rd copy- marked as 'COPY 2'. | 15 Each Bidder shall submit one copy of the first and second components of its Bid. The Procuring Entity may request additional hard copies and/or electronic copies of the Bid. However, failure of the Bidders to comply with the said request shall not be a ground for disqualification. |
| 4 | Technical specifications in <i>Pages 20-27</i> | <i>Removed and transferred to Section VII. Technical Specifications. See Annex "B"</i> |
| 5 | <p>Section V. Special Conditions of Contract</p> <p>Delivery and Documents --</p> <p style="text-align: center;">x x x</p> <p>For purposes of this Clause the Procuring Entity's Representative at the Project Site is - Mr. Ferdinand P. Marcelo Administrative Officer IV Procurement Unit - Mr. Ephraim S. Torres Administrative Assistant V Procurement Unit 4th floor, NACC New Building, #2 Chicago Street cor. Ermin Garcia Street, Brgy. Pinagkaisahan, Quezon City, Metro-Manila Email: procurement@nacc.gov.ph (632) 8726-4568; 8721-9711</p> | <p>Section V. Special Conditions of Contract</p> <p>Delivery and Documents --</p> <p style="text-align: center;">x x x</p> <p>For purposes of this Clause the Procuring Entity's Representative at the Project Site is</p> <ul style="list-style-type: none"> ▪ Ms. Jellie B. Hermoso Administrative Officer V Administrative Division ▪ Mr. Klein Baroga Administrative Assistant III Procurement Unit <p>4th Floor, NACC New Building No. Chicago corner Ermin Garcia Streets, Brgy. Pinagkaisahan, Quezon City, Metro Manila Email: procurement@nacc.gov.ph</p> |
| 6 | <p>Section VI. Schedule of Requirements</p> <p><i>None provided</i></p> | <i>Provided in Annex "A"</i> |

Prepared by:



JERAMEL F. PAREJA

Supervising Administrative Officer





Section VI. Schedule of Requirements

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery to the project site.

| Lot Number | Description | Quantity | Unit Cost | Total | Delivered, Weeks/Months |
|--|---|----------|-----------|--------------|---|
| Lot 1 | Document Bag | 700 | 3,000.00 | 2,100,000.00 | Please refer to the attached Terms of Reference for the detailed delivery schedule including the place of delivery, when to delivered and number of units to be delivered per location. |
| Lot 2 | A5 Notebook | 700 | 200.00 | 140,000.00 | |
| | Stapler | 700 | 110.00 | 77,000.00 | |
| | Office Scissors | 700 | 70.00 | 49,000.00 | |
| | Post it (removable sheets) | 700 | 55.00 | 38,500.00 | |
| | Desk Calculator (12-Digit) | 700 | 824.00 | 576,800.00 | |
| | Clear Tape | 700 | 23.00 | 16,100.00 | |
| | Tape Dispenser | 700 | 200.00 | 140,000.00 | |
| | Highlighter | 700 | 110.00 | 77,000.00 | |
| | Correction Tape | 700 | 61.00 | 42,700.00 | |
| | Pen - Gel Pen (For writing or signing) Color : Black | 700 | 25.00 | 17,500.00 | |
| Pen - Gel Pen (For writing or signing) Color : Blue | 700 | 25.00 | 17,500.00 | | |
| Pen - Gel Pen (For writing or signing) Color : Red | 700 | 25.00 | 17,500.00 | | |
| Lot 3 | Collar Pins | 1,400 | 75.00 | 105,000.00 | |
| Lot 4 | Digital Voice Recorder | 400 | 1,100.00 | 440,000.00 | |
| Lot 5 | USB | 700 | 1,990.00 | 1,393,000.00 | |
| | Power Bank (10,000mAh) | 700 | 2,000.00 | 1,400,000.00 | |
| | Total | | | 6,647,600.00 | |





Section VII. Technical Specification

TERMS OF REFERENCE

Introduction

This Term of Reference outlines the requirements and procedures for the delivery of goods to the different locations in the Philippines.

Scope of Work

The winning bidder shall be responsible for the delivery of goods to the designated locations within the specified timeframe. The bidder shall shoulder all shipping costs.

Delivery Schedule

The delivery schedule for each location is as follows:

| Delivery Location | Event Date (2024) | Delivery Date | Number of Units |
|---|---------------------------|-----------------|------------------|
| Cluster 1 (Region 6,7,8) | Third Week of January | To be announced | To be determined |
| Cluster 2 (Region 9,10,11,12, CARAGA) | Last Week of January | To be announced | To be determined |
| Cluster 3 (Region CAR, 1, 2, 3) | Third Week of February | To be announced | To be determined |
| Cluster 4 (Region 4A, 4B, 5, NCR, NACC) | Last Week of February | To be announced | To be determined |

The winning bidder will be notified of the exact delivery dates and number of units to be delivered at least five (5) days before the intended date of delivery.

Delivery Requirements

The winning bidder must deliver the goods to the designated locations in accordance with the schedule provided. The bidder must ensure that the goods are properly packaged, labeled, and ready for delivery.

Communication

The end-user will communicate the details of the delivery, including the number of units, delivery date, delivery time, and recipient information, to the winning bidder within 10 days before the event.

Provision of Samples

Winning bidders for Lot 1 (Document Bags), Lot 2 (A5 Notebooks), Lot 3 (Collar Pins), Lot 4 (Digital Voice Recorder), Lot 5 (USB and Power bank) must provide samples within three (3) days after the award. Samples through picture are provided as the basis of the production.





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Shipping Costs

The winning bidder shall shoulder all shipping costs, including transportation, handling, and customs clearance fees relative to the shipment of kits.

Payment Terms

Payment for the goods shall only be made once all delivery have been made to the known delivery location. It will be processed through LDDAP-ADA.

Google Drive Link for Photo Samples

<https://docs.google.com/document/d/1TPzrTBC1RGp0jwf2vX3WYeuCsTgngtkPjF1igfsiR-I/edit?usp=sharing>

ITEM DESCRIPTION, QUANTITY AND MAXIMUM UNIT COST PER ITEM

| Unit | Item Description | Quantity | Unit Cost (PhP) | Amount (PhP) |
|---|--|----------|-----------------|--------------|
| PROJECT TITLE: EMPLOYEE'S KIT FOR 2024 | | | | |
| LOT 1 (Please see Terms of Reference) | | | | |
| pcs | Document Bag Material: Waterproof oxford Color: Black Size: 16 in. x 11.5 in. x 6 in. - with embroidered logo of NACC - style and stitching similar to attached sample, 3-way bag (Sling, Backpack, Hand-bag), Padded material back and front pocket, padded laptop slot inside, zipper pocket inside, one open pocket; entire bag padded stiched: handle padded also, must provide sample - sample to be provided by supplier for approval within three (3) days from award before final production (Please see terms of reference for the number of units per delivery, delivery date, and delivery location). | 700 | 3,000.00 | 2,100,000.00 |
| LOT 2 (Please see Terms of Reference) | | | | |
| pcs | A5 Notebook Size: 48*216mm Pages: 100 Material Used: 80G Dowling paper - leatherette, color black or white -70 gsm in Bright White Paper - Format of cover page and first page as attached - sample to be provided by supplier for approval within three (3) days from award before final production (see attached sample) | 700 | 200.00 | 140,000.00 |
| pcs | Stapler With Staple remover (standard size) Color: Black Use: 24/6-26/6 staples #35 | 700 | 110.00 | 77,000.00 |





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|--------------|---|-----|--------|------------|
| pairs | Office Scissors Material used: Stainless steel blades Size: 215mm/8.5" Color: Randomly given Must be ergonomic and and have soft handle Blade thickness: around 2.5mm | 700 | 70.00 | 49,000.00 |
| packs | Post it (removable sheets) Size: 3" x 3" Color: Assorted at least 100 sheets/pack - sticks securely, does not curl easily | 700 | 55.00 | 38,500.00 |
| pcs | Desk Calculator (12-Digit) Weight: Within 110g to 130g Color: Black or Silver Dimension: (DxWxH) : Atleast 149.5 x 105 x 22.8mm - dual power (solar and battery), plastic keys, extra large display - tilted screen - auto power off - with at least 100 steps check and with review and correction function - tax calculation enabled | 700 | 824.00 | 576,800.00 |
| rolls | Clear Tape Size: 12mm width, at least 30mm length per roll- glossy and transparent- non-yellowing- holds strong | 700 | 23.00 | 16,100.00 |
| pcs | Tape Dispenser Size: 5.8cm*16.0cm*8.5cm or fits tape width of up to 24 mm Color: Black or Gray - stationery/desk type | 700 | 200.00 | 140,000.00 |
| pcs | Highlighter Point Type Chisel Tip Size: 3-5mm Ink colour: 4 colours Packaging Size: 4pcs per wallet | 700 | 110.00 | 77,000.00 |
| pcs | Correction Tape Size: 5mmx8mm Model: Mono CF *Rewind button feature *Eco Mark Certified product | 700 | 61.00 | 42,700.00 |





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|--|---|-------|----------|------------|
| pcs | Pen - Gel Pen (For writing or signing) Color : Black Material: Plastic Weight: 55 g Size: 14.5 cm Line Weight: 0.5 mm Pen Tip: ST Ballpoint Tip Must be Refillable | 700 | 25.00 | 17,500.00 |
| pcs | Pen - Gel Pen (For writing or signing) Color : Blue Material: Plastic Weight: 55 g Size: 14.5 cm Line Weight: 0.5 mm Pen Tip: ST Ballpoint Tip Must be Refillable | 700 | 25.00 | 17,500.00 |
| pcs | Pen - Gel Pen (For writing or signing) Color : Red Material: Plastic Weight: 55 g Size: 14.5 cm Line Weight: 0.5 mm Pen Tip: ST Ballpoint Tip Must be Refillable | 700 | 25.00 | 17,500.00 |
| LOT 3 (Please see Terms of Reference) | | | | |
| pcs | Collar Pins Design: NACC Logo Size: 7/8 Circumference Material: Brass Gold plated Must provide sample | 1,400 | 75.00 | 105,000.00 |
| LOT 4 (Please see Terms of Reference) | | | | |
| pcs | Digital Voice Recorder Material: MetalRecording Format: WAVMusic Format: WAVPlayback Formats: WAV, MP3Power Supply: Li-ion batteryRecording Time: 20 hours (fully charged)USB Port: USB 2.0Frequency Response: 20Hz-20KHzWorking Temperature: 0~40°CWith Speakers: YesBalanced Out: YesCapacity: No capacity (supports 8GB/ 16GB/ 32GB TF Card)Compatible System: Windows XP, Window Vista, Windows 7, Windows 8Item Size: 7 * 1.8 * 1.1cm/ 2.7 * 0.7 * 0.4inItem Weight: 34g/ 1.2oz - sample to be provided by supplier for approval within three (3) days from award before final delivery (see attached sample) | 400 | 1,100.00 | 440,000.00 |





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| LOT 5 (Please see Terms of Reference) | | | | |
|--|---|-----|----------|---------------------|
| pcs | USB Capacity: 512 GB Interface: USB 3.0 Connector: USB-A Compatibility: USB 3.0 (backwards compatible with USB 2.0) Dimensions (L x W x H): At least 6.6mm x 42.42mm x 13.21mm Sequential Read Performance: Up to 150MB/s Warranty Duration: 12 Months Must have a printed NACC logo (sample to be provided by supplier for approval within three (3) days from award before final production (see attached sample)) | 700 | 1,990.00 | 1,393,000.00 |
| pcs | Power Bank (10,000mAh) Cable Type: Micro Usb, Type C At least 2 USB Output Fast Charging Powerbank Features Fast Charging, Multiple Device Charging Warranty Type: Manufacturer Warranty Warranty Duration: 12 Months With built-in cables Must have a printed NACC logo (sample to be provided by supplier for approval within three (3) days from award before final production) (see attached sample) | 700 | 2,000.00 | 1,400,000.00 |
| | | | | 6,647,600.00 |





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PHOTO REFERENCES

| ITEM | PHOTO |
|----------------------------|---|
| 1 (Lot 1 For Document Bag) |  <p>Appearance of the bag when slinged, back-packed or hand-carried (sling part is detachable).</p> <p>It must be embroidered. The measurement for the logo is 7 cm in length, 3 cm in height.</p> |
| 2 (Lot 2 For A5 Notebook) |  |





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16 and 17 (Lot 5 For USB and Powerbank)

USB



POWERBANK





Technical Specifications

| Item | Specification | Statement of Compliance | |
|----------|---|--|-------------------|
| | | <p><i>[Bidders must state here either “Comply” or “Not Comply” against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. <u>Bidders should likewise indicate the “BRAND” to be offered, or the manufacturer’s name.</u> Statements of “Comply” or “Not Comply” must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer’s un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder’s statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.]</i></p> | |
| | | Statement of Compliance | Brand Name |
| | LOT 1 (See Terms of Reference) | | |
| 1 | <p>Document Bag Material: Waterproof oxford Color: Black Size: 16 in. x 11.5 in. x 6 in. - with embroidered logo of NACC - style and stitching similar to attached sample, 3-way bag (Sling, Backpack, Hand-bag), Padded material back and front pocket, padded laptop slot inside, zipper pocket inside, one open pocket; entire bag padded stitched: handle padded also, must provide sample - sample to be provided by supplier for approval within three (3) days from award before final production (Please see terms of reference for the number of units per delivery, delivery date, and delivery location).</p> | | |





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| | LOT 2 (See Terms of Reference) | | |
|----------|---|--|--|
| 2 | A5 Notebook Size: 48*216mm Pages: 100 Material Used: 80G Dowling paper - leatherette, color black or white -70 gsm in Bright White Paper - Format of cover page and first page as attached - sample to be provided by supplier for approval within three (3) days from award before final production (see attached sample) | | |
| 3 | Stapler With Staple remover (standard size) Color: Black Use: 24/6-26/6 staples #35 | | |
| 4 | Office Scissors Material used: Stainless steel blades Size: 215mm/8.5" Color: Randomly given Must be ergonomic and and have soft handle Blade thickness: around 2.5mm | | |
| 5 | Post it (removable sheets) Size: 3" x 3" Color: Assorted at least 100 sheets/pack - sticks securely, does not curl easily | | |
| 6 | Desk Calculator (12-Digit) Weight: Within 110g to 130g Color: Black or Silver Dimension: (DxWxH) : Atleast 149.5 x 105 x 22.8mm - dual power (solar and battery), plastic keys, extra large display - tilted screen - auto power off - with at least 100 steps check and with review and correction function - tax calculation enabled | | |
| 7 | Clear Tape Size: 12mm width, at least 30mm length per roll- glossy and transparent- non-yellowing- holds strong | | |





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|----|---|--|--|
| 8 | Tape Dispenser Size: 5.8cm*16.0cm*8.5cm or fits tape width of up to 24 mm Color: Black or Gray - stationery/desk type | | |
| 9 | Highlighter Point Type Chisel Tip Size: 3-5mm Ink colour: 4 colours Packaging Size: 4pcs per wallet | | |
| 10 | Correction Tape Size: 5mmx8mm Model: Mono CF *Rewind button feature *Eco Mark Certified product | | |
| 11 | Pen - Gel Pen (For writing or signing) Color : Black Material: Plastic Weight: 55 g Size: 14.5 cm Line Weight: 0.5 mm Pen Tip: ST Ballpoint Tip Must be Refillable | | |
| 12 | Pen - Gel Pen (For writing or signing) Color : Blue Material: Plastic Weight: 55 g Size: 14.5 cm Line Weight: 0.5 mm Pen Tip: ST Ballpoint Tip Must be Refillable | | |
| 13 | Pen - Gel Pen (For writing or signing) Color : Red Material: Plastic Weight: 55 g Size: 14.5 cm Line Weight: 0.5 mm Pen Tip: ST Ballpoint Tip Must be Refillable | | |
| | LOT 3 (See Terms of Reference) | | |
| 14 | Collar Pins Design: NACC Logo Size: 7/8 Circumference Material: Brass | | |





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|-----------|--|--|--|
| | Gold plated Must provide sample | | |
| | LOT 4 (See Terms of Reference) | | |
| 15 | Digital Voice Recorder Material: Metal Recording Format: WAVMusic Format: WAVPlayback Formats: WAV, MP3Power Supply: Li-ion batteryRecording Time: 20 hours (fully charged)USB Port: USB 2.0Frequency Response: 20Hz- 20KHzWorking Temperature: 0~40°CWith Speakers: YesBalanced Out: YesCapacity: No capacity (supports 8GB/ 16GB/ 32GB TF Card)Compatible System: Windows XP, Window Vista, Windows 7, Windows 8Item Size: 7 * 1.8 * 1.1cm/ 2.7 * 0.7 * 0.4inItem Weight: 34g/ 1.2oz -sample to be provided by supplier for approval within three (3) days from award before final delivery (see attached sample) | | |
| | LOT 5 (See Terms of Reference) | | |
| 16 | USB Capacity: 512 GB Interface: USB 3.0 Connector: USB-A Compatibility: USB 3.0 (backwards compatible with USB 2.0) Dimensions (L x W x H): At least 6.6mm x 42.42mm x 13.21mm Sequential Read Performance: Up to 150MB/s Warranty Duration: 12 Months Must have a printed NACC logo (sample to be provided by supplier for approval within three (3) days from award before final production (see attached sample) | | |
| 17 | Power Bank (10,000mAh) Cable Type: Micro Usb, Type C Atleast 2 USB Output Fast Charging Powerbank Features Fast Charging, Multiple Device Charging Warranty Type: Manufacturer | | |





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| | Warranty Warranty Duration: 12 Months With built-in cables Must have a printed NACC logo (sample to be provided by supplier for approval within three (3) days from award before final production) (see attached sample) | | |
| | <i>NOTHING FOLLOWS</i> | | |

I hereby commit to comply with all the above technical specifications and provisions in the Terms of Reference, if any.

Name and Signature of Bidder / Authorized Representative





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📍 No. 2 Chicago cor. Ermin Garcia Streets, Barangay Pinagkaisahan, Cubao, Quezon City, 1111

☎️ (02) 8726 4551; (02) 8721 9711; (02) 8726 4568; (02) 8721 9782

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🌐 www.nacc.gov.ph

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