

	<p>Other requirements: All packed meals and beverages must be in clean and presentable containers. Utensils and table napkins should also be provided by the winning bidder/meal.</p>	
	<p>Delivery Address: NACC Building, #2 Chicago cor. Ermin Garcia St. Brgy. Plangkaisahan, Quezon City</p>	
	P	23,100.00
		<b>GRAND TOTAL</b>

PURPOSE: For Meeting meals

PR No. 2025-02-103

**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 by NACC's future biddings.

**Ferdinandy P. Marcello**  
Procurement Officer

Trunkline: (02) 8726-4551; 8771-9711; 8726-4568;  
(02) 8726-9782

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\_\_\_\_\_  
(Signature over Printed Name)  
Supplier

NATIONAL AUTHORITY FOR CHILD CARE

RFQ No.: 2025-100  
Date: February 17, 2025

NOTE: "Prospective supplier must be registered at the Philippine Government Electronic Procurement System (PHIGEPS). You may visit the PHIGEPS website at [www.phigeps.gov.ph](http://www.phigeps.gov.ph) to register."

Company Name : \_\_\_\_\_  
 Company Address : \_\_\_\_\_  
 Contact Person : \_\_\_\_\_  
 Contact No. : \_\_\_\_\_  
 PHIGEPS 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
			<b>Supply and Delivery of Meals and Snacks for the Clarus Session Quarter 1 &amp; Quarter 3 in March and September 2025</b>	<b>23,100.00</b>			
			Date: March & September 2025				
42	PAX		A. Individually Packed Lunch: Php 400/meal The proposed lunch menu should include: - steamed rice - beef or pork dish - fish or chicken dish - dessert				
42	PAX		B. Individually Packed PM Snack: Php 150/meal The proposed snacks should include: - sandwich/burger with chips/ fries - pasta with bread - bottled water - bottled soda/juice				
			Schedule of delivery: The schedules of production and delivery of meals and snacks for the conduct of the meetings shall be coordinated by the alternative child care division at least 2 days before the scheduled activity.				
			Note: The services of the awarded bidder shall be coordinated two (2) days before the scheduled meetings. The bidder/service provider shall also submit a menu proposal for evaluation/ approval by the alternative child care division prior to the scheduled activity.				

REQUEST FOR QUOTATION

RFQ No. 2025-100 **NP-SVP**  
Date: **February 17, 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 20 of February 2025; 9:00AM. 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:

- 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 calendar days upon receipt of Notice to Proceed/Purchase Order**
- Place of Delivery: **NACC - C.O - Pinagkaisahan Quezon City**
- 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