

NATIONAL AUTHORITY FOR CHILD CARE
#2 Chicago cor. Ermin Garcia Street, Barangay Pinagkaisahan, Cubao, Quezon City, 1111

REQUEST FOR QUOTATION

RFQ No. 2025-106-RR **NP-LOV**
Date: **March 25, 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 **March 31, 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
Administrative Officer V

Terms and Conditions:

1. Award shall be made on per: Item Basis Total Quoted Price 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 to 30 calendar days upon receipt of Notice to Proceed**
4. Place of Delivery: **NACC- Central Office, Pinagkaisahan 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 : _____
Bank Name : _____ 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. BALACANO
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

RFQ No. : 2025-106-RR
 Date : March 25, 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 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
			Board and Lodging with Function Room for the Conduct of Capacity Building for Social Work Agency (SWA) on the Implementation of Adoption and Alternative Child Care (AACC) Programs and Services (Batch 2 - VISAYAS Cluster) Location: within Iloilo Approved Budget Ceiling: 3,300 per pax per day Total Number of Participants: 83 pax				
23	pax		NACC Training Team (advance party)	₱ 379,500.00			
			Check-in: May 5, 2025 Check-out: May 9, 2025 Serving Schedule: May 5, 2025 PM Snacks, Dinner May 6, 2025 Breakfast, AM Snacks, Lunch, PM Snacks, Dinner May 7, 2025 Breakfast, AM Snacks, Lunch, PM Snacks, Dinner May 8, 2025 Breakfast, AM Snacks, Lunch, PM Snacks, Dinner May 9, 2025 Breakfast, AM Snacks, Lunch				
60	pax		DSWD Training Team, RPs, NACC, RACCO, LGU, CCA Participants	₱ 792,000.00			
			Check-in: May 6, 2025 Check-out: May 9, 2025 Serving Schedule: May 6, 2025 Lunch, PM Snacks, Dinner May 7, 2025 Breakfast, AM and PM Snacks, Lunch, Dinner May 8, 2025 Breakfast, AM and PM Snacks, Lunch, Dinner May 9, 2025 Breakfast, AM Snacks, Lunch				

	<p>Other Requirements:</p> <ul style="list-style-type: none"> -Free use of spacious function room that can accommodate 83 pax on May 5-9, 2025 at 7:00 a.m. - 6:00 p.m. -Complimentary use of the following standard conference equipments: <ul style="list-style-type: none"> *LED Wall - 9x12ft with complete accessories and with HD audio and video switcher, mixer *PA / Sound System *Microphone (1 Podium & 4 Microphones) -Provision of the following before and during the conduct of the activity: <ul style="list-style-type: none"> *Registration Tables and Chairs *Free flowing coffee/tea and candies *Waived electrical charges for basic equipment -With strong WiFi internet access -Complimentary welcome signage -Provision of car passes for the participants <p style="text-align: right;">Contact Person: Bernadeth R. Doran-Alcaldeza</p> <p style="text-align: center;">**NOTHING FOLLOWS**</p>		
		P 1,171,500.00	GRAND TOTAL

PURPOSE: Board and Lodging with Function Room for the Conduct of Capacity Building for Social Work Agency (SWA) on the Implementation of Adoption and Alternative Child Care (AACC) Programs and Services (Batch 2 - VISAYAS Cluster)

PR No. 2025-02-109
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.

Ferdinando P. Nancelo
 Procurement Officer

Trunkline: (02) 8726-4561; 8721-9711; 8726-4568;
 (02) 8721-782

 (Signature over Printed Name)
 Supplier