

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

REQUEST FOR QUOTATION

RFQ No. 2025-141 **NP-SVP**
Date: **March 10, 2025**

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

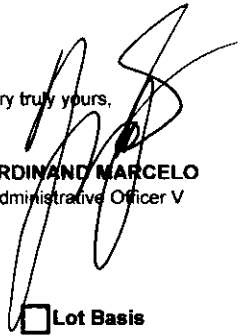
Sir/Madam:

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 14 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 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 15-30 calendar days upon receipt of Notice to Proceed/Purchase Order
4. Place of Delivery: RACCO XII - Koronadal 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. BALACANAO
BAC Secretariat
Tel. Nos. Trunkline: (02) 8726-4551; 8721-9711; 8726-4568;
(02) 8721-9782

(Signature over Printed Name)
Supplier

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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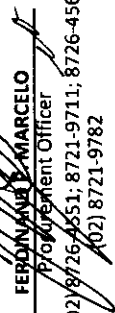
Item No.	Qty.	Unit	Purchaser's Specifications	Approved Budget for the Contract	Bidder's Specifications (Please fill out the detailed specifications in the space provided)	Unit Cost	Total Cost
1	1	lot	RACCO XII MANDATORY APPERANCE	118,800.00			
			Date of Activity: April up to December 2025				
			NO of PARTICIPANTS: 12 pax per conduct of meeting				
			12pax x 18 meeting = 216 pax (two meeting per month)				
			Location within Koronadal City				
			1. Meal Requirement:				
			Guaranteed 1 meal and 1 snack for 12 pax per meeting				
			*Buffet lunch with 3 viands and inclusive of appetizer/soup and fruits/dessert				
			*Plated AM/PM heavy snack served with cold beverage (over and Above free flowing coffee)				
			*Viands: Beef, Chicken, Fish or Vegetables/ Strickly No pork				
			2. Function Rooms/Venue				
			* Free use of function room that can accommodate number participants				
			*Function Room have no pillars that can block the view of the participants and speaker.				
			*With good sound system with at least 2-3 microphones and audio jack				
			*Sound proof, well-lighted and well-ventilated				
			*Free use of LCD Projector, wide screen and electrical connections including extension cords				
			*Free and strong Wifi connection				
			*Free flowing coffee/tea and water with hot and cold dispenser				
			*with at least 1 standby waiters				

3. Other Amenities/Note	* Location must be appropriate for the conduct of professional discussion	Date of Deliver as per Schedule	Place of Delivery: Korondal City	*Mode of payment is on staggard basis, specifically on a quarterly payment or according to the preference of the service provider			GRAND TOTAL
							P 118,800.00

PURPOSE: Mandatory Appearance RACCO 12

PR No. 2025-03-144

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

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 (Signature over Printed Name)
 Supplier