

NATIONAL AUTHORITY FOR CHILD CARE

to at
Annex A
Suppl

RFQ No.: 2025-158
Date: March 14, 2025

NOTE: "Prospective supplier must be registered at the PhilGEPS website at www.philgeps.gov.ph to register."

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	Bidders' Specifications in the space provided	Unit Cost	Total Cost
			Procurement of Meals for Catering Services for the Mandatory Appearance of Regional Alternative Child Care office IV-A CALABARZON	159,500.00			
			Date of Delivery: As per schedule				
			Date of Activity: 22 Activities				
			Place of Delivery: Within NCR and CALABARZON AREA				
			February - December 2025				
30			AM Snack :30pax	99,000.00			
5			Lunch : 5pax	16,500.00			
5			PM Snack : 5pax	44,000.00			
			Schedule of Serving				
			AM Snack : 8:30 am				
			Lunch : 11:30 NN				
			PM Snack : 2:30 pm				
			Menu Section				
			AM/PM Snack Any sandwich/burger/pasta/any heavy snack with free-flowing coffee and serving water				
			Lunch : One serving with vand - vegetable and meat (either pork/chicken/fish/beef				



NATIONAL AUTHORITY FOR CHILD CARE

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

REQUEST FOR QUOTATION

RFO No. 2025-158 NP-SVP
Date: March 14, 2025

Company Name:
Company Address:
Contact Person:
Contact No.:
PHIGEPS 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. PHIGEPS Registration Number (GTC), The Certificate of Platinum Membership may be submitted in lieu of the Mayor's/Business Permit and PHIGEPS 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 19 of March 2025; 9:00AM. Quotations submitted to different email address(es) as stated above shall not be considered for evaluation.

Very truly yours,
FERDYAND MARCELO
Administrative Officer V

Terms and Conditions:

- 1. Award shall be made on per: [] Item Basis [x] Total Quoted Price
2. Quotation validity shall be Sixty (60) calendar days from the deadline of submission of quotations.
3. Goods shall be delivered within 15-30 calendar days upon receipt of Notice to Proceed/Purchase Order
4. Place of Delivery: RACCO IVA - CALABARZON
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:
Branch:
Bank Name:
Account Number:
6. *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.
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 (PHIGEPS). You may visit the PHIGEPS website at www.phigeps.gov.ph and register for free."

EMIL A. BALACANAO
BAC Secretariat
(Signature over Printed Name)
Supplier
Tel. Nos. Trunkline: (02) 8726-4551; 8721-9711; 8726-4566;
(02) 8721-9782