

<p><b>Other Requirements:</b></p> <ul style="list-style-type: none"> <li>-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.</li> <li>-Complimentary use of the following standard conference equipments:             <ul style="list-style-type: none"> <li>*LED Wall - 9x12ft with complete accessories and with HD audio and video switcher, mixer</li> <li>*PA / Sound System</li> <li>*Microphone (1 Podium &amp; 4 Microphones)</li> </ul> </li> <li>-Provision of the following before and during the conduct of the activity:             <ul style="list-style-type: none"> <li>*Registration Tables and Chairs</li> <li>*Free flowing coffee/tea and candies</li> <li>*Waived electrical charges for basic equipment</li> <li>-With strong WiFi internet access</li> <li>-Complimentary welcome signage</li> <li>-Provision of car passes for the participants</li> </ul> </li> </ul> <p style="text-align: center;"><b>**NOTHING FOLLOWS**</b></p>	<p><b>P</b>      <b>1,171,500.00</b></p>	<p><b>GRAND TOTAL</b></p>
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**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 from NACC's future biddings.

**FEEDJANARD M. MARCELO**  
 Admin Officer V  
 \_\_\_\_\_  
 (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 : April 2, 2025

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](http://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	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)	1,171,500.00			
			Approved Budget Ceiling: 3,300 per pax per day				
			Total Number of Participants: 83 pax				
23		pax	NACC Training Team (advance party) 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 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				

**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: **April 2, 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 1.valid 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 and Emergency Cases with ABC above Php500K. 4. Original and Notarized Omnibus Sworn Statement (for SVP with ABCs above Php50K and 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](mailto:procurement@nacc.gov.ph) not later than **07 of April 2025; 5:00pm**. 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 to 30 calendar days upon receipt of Notice to Proceed**
4. Place of Delivery: **ILO-ILO**
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](http://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