

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

**REQUEST FOR QUOTATION**

RFQ No. 2025-256 **NP-SVP**

Date: **May 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 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 **7th day of May 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 **15-30 calendar days upon receipt of Notice to Proceed/Purchase Order**
4. Place of Delivery: **NACCC Central Office - Brgy. Pinagkaisahan Cubao, 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 : \_\_\_\_\_  
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**

## NATIONAL AUTHORITY FOR CHILD CARE

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Date : May 2, 2025

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<br>(Please fill out the detailed specifications in the space provided) | Unit Cost | Total Cost |
|----------|------|------|--------------------------------------------------------------------------------------------------------------------------|----------------------------------|------------------------------------------------------------------------------------------------|-----------|------------|
|          | 2    | lots | <b>Rental of LED WALL, Video, Sound and Light System with Same Day Edit for the NACC's AACCW Celebration (Mall Show)</b> | <b>300,000.00</b>                |                                                                                                |           |            |
|          |      |      | Location : Metro Manila                                                                                                  |                                  |                                                                                                |           |            |
|          |      |      | Date of Activity : June, 2025 (2-Days Event of Activity)                                                                 |                                  |                                                                                                |           |            |
|          |      |      | Time of Activity : 10:00 AM - 5:00 PM                                                                                    |                                  |                                                                                                |           |            |
|          |      |      | <b>Specifications:</b>                                                                                                   |                                  |                                                                                                |           |            |
|          |      |      | <b>LED WALL</b>                                                                                                          |                                  |                                                                                                |           |            |
|          |      |      | 1 set P3 LED Video Wall (9x16ft)                                                                                         |                                  |                                                                                                |           |            |
|          |      |      | 1 unit Video Processor                                                                                                   |                                  |                                                                                                |           |            |
|          |      |      | 1 unit Video Mixer-Switcher                                                                                              |                                  |                                                                                                |           |            |
|          |      |      | 1 unit Laptop for Video Playback                                                                                         |                                  |                                                                                                |           |            |
|          |      |      | 1 set Riser w/scaffolding and counterweight                                                                              |                                  |                                                                                                |           |            |
|          |      |      | 1 set Power Distro Unit w/Power Cable                                                                                    |                                  |                                                                                                |           |            |
|          |      |      | 1 lot Cables and Connectors                                                                                              |                                  |                                                                                                |           |            |
|          |      |      | <b>SOUND SYSTEM</b>                                                                                                      |                                  |                                                                                                |           |            |
|          |      |      | 1 unit Digital Audio Mixer                                                                                               |                                  |                                                                                                |           |            |
|          |      |      | 2 units RCF Active Column Speaker                                                                                        |                                  |                                                                                                |           |            |

|  |  |  |                                                         |  |  |  |  |
|--|--|--|---------------------------------------------------------|--|--|--|--|
|  |  |  | 2 units RCF Active Subwoofer                            |  |  |  |  |
|  |  |  | 2 units RCF Active Monitor Speakers                     |  |  |  |  |
|  |  |  | 6 units Wireless Mic System                             |  |  |  |  |
|  |  |  | 1 unit DJ Controller                                    |  |  |  |  |
|  |  |  | 1 unit Laptop for Audio Playback                        |  |  |  |  |
|  |  |  |                                                         |  |  |  |  |
|  |  |  | <b>LIGHTING SYSTEM</b>                                  |  |  |  |  |
|  |  |  | 24 units LED Par Lights                                 |  |  |  |  |
|  |  |  | 4 units Beam Moving Head Lights                         |  |  |  |  |
|  |  |  | 1 unit Kosmo Lighting Controller                        |  |  |  |  |
|  |  |  | 2 units Light Stand                                     |  |  |  |  |
|  |  |  |                                                         |  |  |  |  |
|  |  |  | <b>Video System w/SDE</b>                               |  |  |  |  |
|  |  |  | 1 stationary hd cam with tripod                         |  |  |  |  |
|  |  |  | 2 units HD Camera                                       |  |  |  |  |
|  |  |  | 1 lot Accessories                                       |  |  |  |  |
|  |  |  |                                                         |  |  |  |  |
|  |  |  | <b>OTHERS</b>                                           |  |  |  |  |
|  |  |  | 1 set Wireless Comset (6pcs)                            |  |  |  |  |
|  |  |  |                                                         |  |  |  |  |
|  |  |  | Delivery date: <b>June, 2025</b>                        |  |  |  |  |
|  |  |  | Contact Person: Jonie Martin - 09660464743              |  |  |  |  |
|  |  |  | Note*** Set up prior to activity which start at 8:00 AM |  |  |  |  |

|  |  |                         |          |                   |                    |
|--|--|-------------------------|----------|-------------------|--------------------|
|  |  | ****nothing follows**** |          |                   |                    |
|  |  |                         | <b>P</b> | <b>300,000.00</b> | <b>GRAND TOTAL</b> |

PURPOSE : **Rental of LED Wall, Video, Sound and Light System with same day edit for the NACC's AACCW Celebration (mall show)**

PR No. **2025-05-260**

**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 P. MARCELO**

Procurement Officer

Trunkline: (02) 8726-4551; 8721-9711; 8726-4568;  
(02) 8721-9782

*Page 1 of 1 pages*

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

Supplier