

NATIONAL AUTHORITY FOR CHILD CARE

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."

RFQ No.: 2025-258

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 <small>(Please fill out the detailed specifications in the space provided)</small>	Unit Cost	Total Cost
			PRIZES for the NACC's AACCW Celebration (MALL SHOW) □				
			Location : Metro Manila				
			Date of Activity : June, 2025				
	4	lot 1	GROCERIES	20,000.00			
			Specifications				
	3	pcs	FRESH MILK 1L				
	3	pcs	MILK POWDER 2KG				
	3	pcs	CHOCOLATE POWDER 1KG				
	3	pcs	CEREALS				
	3	pcs	COOKIES				
	3	pcs	YOGURT & CULTURED MILK				
	3	pcs	CHEESE OR CHOCOLATE CAKES 10/PACK				
	4	pcs	BISCUITS 10/PACK				
	6		GROCERIES	18,000.00			
			Specifications				
	2	pcs	FRESH MILK 1L				
	2	pcs	MILK POWDER 2KG				
	2	pcs	CHOCOLATE POWDER 1KG				
	1	pc	CEREALS				
	2	pcs	COOKIES				
	1	pc	YOGURT & CULTURED MILK				
	2	pcs	CHEESE OR CHOCOLATE CAKES 10/PACK				
	2	pcs	BISCUITS 10/PACK				

	6		GROCERIES		12,000.00	
			Specifications			
	1	pc	FRESH MILK 1L			
	1	pc	MILK POWDER 2KG			
	1	pc	CHOCOLATE POWDER 1KG			
	1	pc	CHEESE OR CHOCOLATE CAKES 10/PACK			
	1	pc	BISCUITS 10/PACK			
			Delivery date: upon receipt of Purchase Order or Notice to Proceed			
			Contact Person: Jonie Martin - 09660464743			
			Note*** Upon delivery, one set per LOT is packed and tagged based on its value—whether it's worth 5000, 3000, or 2000 per set.□			
			****nothing follows****			
				P	50,000.00	GRAND TOTAL

PURPOSE : **PRIZES for the NACC's AACCW Celebration (mall show)**

PR No. **2025-05-262**

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

(Signature over Printed Name)

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

Supplier

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

REQUEST FOR QUOTATION

RFQ No. 2025-258 **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

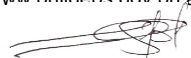
Please accomplish and submit this form together with Annex A and all the required documents to NACC-BAC Secretariat at 5th Floor #2 Chicago cor. Ermin Garcia Street, Barangay Pinagkaisahan, Cubao, Quezon City, 1111 or email to **procurement@nacc.gov.ph** not later than **7th day of May 2025; 5:00PM**. 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 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