

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

REQUEST FOR QUOTATION

RFQ No. 2025-331 **NP-SVP**
Date: **June 17, 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, 2. PhilGEPS Registration Number. The Certificate of Platinum Membership may be submitted in lieu of the Mayor's/Business Permit and PhilGEPS Registration Number, 3. 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. 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 **20th day of June 2025; 10:00AM**. 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: **NACC CENTRAL OFFICE - #2 Chicago st., cor. Ermin Garcia Ave. 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 : _____
Bank Name : _____ 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

NATIONAL AUTHORITY FOR CHILD CARE

Annex A

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.: 2025-331
Date: June 17, 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 (Please fill out the detailed specifications in the space provided)	Unit Cost	Total Cost
	1	Roll	ANTI-SLIP RUBBER OUTDOOR MAT Material: 100% heavy-duty natural or synthetic rubber. UV - resistant and weather proof for outdoor exposure Size: 120cs x 475cm Color: Black or Gray Feature: Raised pattern surface to provide maximum traction even wet. Slip-resistant in wet or oily conditions. Anti-fatigue properties. Easy to clean and maintain. Suitable for entryways, ramps, walkways, and external corridors.	5,091.16			
	1	Roll	ANTI-SLIP RUBBER OUTDOOR MAT Material: 100% heavy-duty natural or synthetic rubber. UV - resistant and weather proof for outdoor exposure Size: 120cs x 400cm Color: Black or Gray Feature: Raised pattern surface to provide maximum traction even wet. Slip-resistant in wet or oily conditions. Anti-fatigue properties. Easy to clean and maintain. Suitable for entryways, ramps, walkways, and external corridors.	6,858.12			
	1	Roll	ANTI SLIP INDOOR FLOOR MAT Material: High-absorbency carpet (polypropylene or microfiber) Size: 170cm x 240cm Color: Black or Gray Feature: Design to absorb moisture and trap dirt from footwear. Easy to maintain. Indoor use at building entrance, hallways, lobbies, and reception areas.	4,204.20			
	15	Pcs / Roll	RUBBER ANTI-SLIP TAPE Material: Durable PVC or PET backing. Coated with abrasive mineral grit for high traction. Pressure-Sensitive, water-resistant rubber based adhesive. Size: 5 M x 50mm Color: Black/ yellow hazard stripe (for safety marking) Feature: High-bond adhesive suitable for concrete, metal, tile, and wood. Resistant to water, oil, chemicals and temperature variation. Easy to apply with peel-and-stick backing. Sandpaper-like texture, coarse grit finish for maximum grip. Slip-resistant in wet or oily conditions. Design for heavy foot traffic. UV and weather resistant for indoor and outdoor use. 1-2 years life span in high traffic areas	2,227.50			

<p>1 pc</p> <p>UMBRELLA RACK Material: High Quality stainless steel, powder-coated metal, or durable plastic. Rust-resistant and easy to clean. Capacity: Holds 10 to 20 umbrellas. Slots for long umbrella and compartment for foldable types. Feature: Built-in drip tray or water collector to prevent floor wetting. Ventilated design for faster umbrella drying. Anti-slip base for stability on wet floors *****nothing follows*****</p>	<p>7,824.66</p>	<p>P</p> <p>26,205.64</p>	<p>GRAND TOTAL</p>
---	-----------------	---------------------------	--------------------

PURPOSE : For NACC CO Use

PR No. 2025-06-335

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 by NACC's future biddings.

FERDINAND F. NACRELO

Procurement Officer

Trunkline: (02) 8726-4568; (02) 8726-9711; 8726-4568;

(02) 8726-9782

pages 2 of 2

(Signature over Printed Name)

Supplier