



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

REQUEST FOR QUOTATION

RFQ No. 2025-345 **NP LOV**
 Date: **June 18, 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 23rd 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,

 ATTY. ROSE MARY DE LEON
 Chief Administrative Officer

Terms and Conditions:

- Award shall be made on per. Item Basis Total Quoted Price Lot Basis
- Quotation validity shall be Sixty (60) calendar days from the deadline of submission of quotations.
- Good/s shall be delivered within 15-30 calendar days upon receipt of Notice to Proceed/Purchase Order
- Place of Delivery: Hotel within Metro Manila
- 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.
- 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.
- For goods, please indicate brand, model and country of origin.
- In case of discrepancy between unit cost and total cost, unit cost shall prevail.
- Please indicate Warranty: _____
- In case of a tie, the contract shall be awarded to the supplier or service provider who first submitted its quotation.
- 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."

JEFFEREL LUIS VITUG
 Procurement Officer
 Tel. Nos. Trunkline: (02) 87264551; 8721-9711; 8726-4568;
 (02) 8721-9782

 (Signature over Printed Name)
 Supplier

NATIONAL AUTHORITY FOR CHILD CARE

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 to register."

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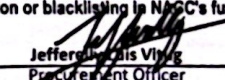
Item No.	Qty.	Unit	Purchaser's Specifications	Approved Budget for the Contract	Bidder's Specifications <small>(Please fill out the detailed specifications in the space provided)</small>	Unit Cost	Total Cost
			ACCOMMODATION WITH FULL BOARD MEALS FOR THE CONDUCT OF CAPACITY BUILDING FOR SOCIAL WORKERS AND FOSTER PARENTS IN HANDLING CHILDREN WITH DISABILITIES				
			Target Date:				
	53	pax	July 14-18, 2025 (social workers)	1,728,000.00			
	39	pax	August 11-15, 2025 (Foster Parents - Batch 1)				
	28	pax	September 22-26, 2025 (Foster Parents - Batch 2)				
			Room Type: Quad Sharing Room Twin Sharing Room Single Suite Room				
			Complimentary Use of Standard Conference equipment such as:				
			Multi-purpose conference Room				
			LCD Projector with screen, sound system, 1 podium, minimum of 6 microphones with microphone stands, registration table and chairs				
			Complimentary Use of srVICES such as:				
			Free flowing of coffee and tea, or other drinks during training, WIFI internet access, extension cords during training, waived electrical charge for basic equipment, complimentary welcome tarpaulin signage, corkage or handling fees if applicable				
			Schedule of Meal Serving				
			July 14, 2025- Lunch, PM Snack, Dinner				
			July 15, 2025 - Breakfast, AM & PM Snacks, Lunch, Dinner				
			July 16, 2025 - Breakfast, AM & PM Snacks, Lunch, Dinner				
			July 17, 2025 - Breakfast, AM & PM Snacks, Lunch, Dinner				

		July 18, 2025- Breakfast, AM Snacks, Lunch			
		August 11, 2025- Lunch, PM Snack, Dinner			
		August 12, 2025 - Breakfast, AM & PM Snacks, Lunch, Dinner			
		August 13, 2025 - Breakfast, AM & PM Snacks, Lunch, Dinner			
		August 14, 2025 - Breakfast, AM & PM Snacks, Lunch, Dinner			
		August 15, 2025- Breakfast, AM Snacks, Lunch			
		September 22, 2025- Lunch, PM Snack, Dinner			
		September 23, 2025 - Breakfast, AM & PM Snacks, Lunch, Dinner			
		September 24, 2025 - Breakfast, AM & PM Snacks, Lunch, Dinner			
		September 25, 2025 - Breakfast, AM & PM Snacks, Lunch, Dinner			
		September 26, 2025- Breakfast, AM Snacks, Lunch			
		****nothing follows***			
			P	1,728,000.00	GRAND TOTAL

PURPOSE: ACCOMMODATION WITH FULL BOARD MEALS FOR THE CONDUCT OF CAPACITY BUILDING FOR SOCIAL WORKERS AND FOSTER PARENTS IN HANDLING CHILDREN WITH DISABILITIES

PR No. 2025-06-352

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.


 Jefferson Dis Viny
 Procurement Officer
 Trunkline: (02) 8726-4568; 8721-9711; 8726-4568;
 (02) 8721-9782

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 (Signature over Printed Name)
 Supplier