

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

REQUEST FOR QUOTATION

RFQ No. 2026-058B NP-LOV

Date: FEBRUARY 19, 2026

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 P200K & 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 24th day of February 2026; 10:00AM. Quotations submitted to different email address(es) as stated above shall not be considered for evaluation.

Very truly yours,

  
JELLIE B. HERMOSO  
Procurement Unit, Head

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 As Scheduled  
NACC RACCO NATIONAL CAPITAL REGION (NCR) - 5th Floor, Industrial Personnel and Management Services IPAMS, Inc., 723 Aurora Blvd., Quezon City, 1112 Metro Manila
- Place of Delivery: Blvd., Quezon City, 1112 Metro Manila
- Terms of Payment: within 30-45 days upon completion of supporting documents.  
Payment through LDDAF-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.
- 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](http://www.philgeps.gov.ph) and register for free."

  
EMIL A. BALACANAO

BAC Secretariat

Nos. Trunkline: (02) 8726-4551; 8721-9711; 8726-45  
(02) 8721-9782

(Signature over Printed Name)  
Supplier

**RFQ No.: 2026-058R**  
 Date : FEBRUARY 19, 2026

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."

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
			<b>LEASE OF STORAGE for RACCO NCR</b>				
	10	MONTH	Cover period: March 2026 - December 2026 (P50,116.00 / Month)  Leaseable Area: 1 or 2 units with total storage capacity of 25 to 30 sqm.	501,160.00			
			<b>LOCATION AND SITE CONDITION:</b> -Preferably near RACCO NCR Office; -Preferably climate-controlled unit to avoid damage caused by environmental factors; -Storage building should be well-maintained with 24 hours security and compliant with local building codes and regulations; -It should be located along major thoroughfares and accessible to public utility vehicles; -Allow installation of open steel-shelves/ racks and other moveable built-in structures to be installed, maybe taken when space is vacated; -Sufficient electrical fixtures, lighting fixtures, and convenience outlets; -Insurance Coverage against Fire, water, and other perils; -24/7 storage access hours.				
			<small>nothing follows</small>				
				<b>₱ 501,160.00</b>		<b>GRAND TOTAL</b>	

PURPOSE : Lease of Storage Space for RACCO NCR

PR No. 2026-02-061

**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.**

**EMIL A. BALACANAO**

Procurement Officer

Trunkline: (02) 8726-4551; 8721-9711; 8726-4561

(02) 8721-9782

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