

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

REQUEST FOR QUOTATION

RFQ No. 2026-065 **NP-SVP**

Date: **2/18/26**

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 not later than **23rd 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 A. HERMOSO
Administrative Officer V

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 March to December 2026
- Place of Delivery: RACCO VII - Mandaue City
- 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."


EMIL A. BALACANAO

BAC Secretariat

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

(Signature over Printed Name)
Supplier

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."

RFQ No.: 2026-065
Date : February 18, 2026

Company Name : _____
 Company Address : _____
 Contact Person : _____
 Contact No. : _____
 PHIGEPS 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
			PROVISION OF FOOD (MEALS AND SNACKS) OF RACCO 7				
			*RACCO 7 Quaterly Meeting	86,000.00			
			43 pax x 4 quarters x Php500.00				
			Dates:				
			March 30, 2026				
			June 29, 2026				
		pax	September 28, 2026				
			December 14, 2026				
			Details: Lunch and PM Snacks (individually packed)				
			Delivery Address: 3rd Floor, DN Steel Building, corner AC Cortes Ave. Plaridel St., Brgy. Cambaro Mandaue City (NACC- RACCO 7)				
			*MANDATORY APPEARANCE	43,200.00			
			4pax x 72 appearance x Php150.00				
			Dates:				
		pax	March 4, 11, 18, 25, 2026				
			April 8, 15, 22, 29, 2026				
			May 6, 7, 13, 14, 20, 21, 26, 29, 2026				
			June 3, 10, 11, 16, 18, 24, 25, 2026				
			July 1, 2, 8, 9, 15, 16, 22, 23, 29, 30, 2026				
			August 5, 6, 12, 13, 19, 20, 25, 27, 2026				
			September 2, 3, 9, 10, 16, 17, 23, 24, 30, 2026				
			October 7, 8, 14, 15, 21, 22, 28, 29, 2026				
			November 4, 5, 11, 12, 18, 19, 25, 26, 2026				
			December 2, 3, 9, 10, 16, 17, 2026				
			Details: AM/PM Snack (Individually packed)				
			Delivery Address: 3rd Floor, DN Steel Building, corner AC Cortes Ave. Plaridel St., Brgy. Cambaro Mandaue City (NACC- RACCO 7)				
			*REGIONAL MATCHING CONFERENCE	140,000.00			
		pax	10pax x 20 matching conference x Php700.00				
			Dates:				
			March 12 and 26, 2026				
			April 8 and 23, 2026				
			May 14 and 28, 2026				
			June 11 and 25, 2026				
			July 9 and 23, 2026				
			August 13 and 27, 2026				
			September 10 and 24, 2026				
			October 8 and 22, 2026				

