

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

## REQUEST FOR QUOTATION

RFQ No. 2025-033 NP-SVP

	11 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -
Co	Date: February 3, 2025
Company Na	0:
Company Ac Contact Pers	<b>70 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 </b>
Contact No.	a:
PhilGEPS Re	
Company TI	No.:
Sin/Madam:	
	our government price/s including delivery charges, VAT or other applicable taxes, and other incidental expenses for the goods listed in ure to indicate information could be basis for non - compliance. Also, furnish us with descriptive brochures, catalogues,
If you are the notarized cer	exclusive manufacturer, distributor or agent in the Philippines for the goods listed in Annex A please attach in your quotation a duly cation to this effect.
Please subm	to a character of the c
Statement (F	together with your bid quotation, your valid 1. Mayor's/Business Permit (CTC), 2. PhilGEPS Registration Number (CTC). The Platinum Membership may be submitted in lieu of the Mayor's/Business Permit and PhilGEPS Registration Number, 3. Certified ncome/Business Tax Return (For SVP & Emergency Cases with ABC above P500K, 4. Original and Notarized Omnibus Sworn visit ABCs above P50K & For All Emergency Cases) 5. Certified True Copy of BIR Certificate of Registration 2303
2025-9-00-	treet, Barangay Pinagkaisahan, Cubao, Quezon City, 1111 or email to procurement@nacc.gov.ph not later than 06 of February
_0_0,00a	Quotations submitted to different email address(es) as stated above shall not be considered for evaluation.
	Very truly yddra.
	1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1
	FERDINAND MARWELO
	Administrative Officer V
Terms and C	nditions:
	// V
1. Award s	all be made on per: Item Basis Total Quoted Price Cot Basis
2. Quotation	validity shall be Sixty (60) calendar days from the deadline of submission of quotations
3. G00a/s	hall be delivered within 15-30 calendar days upon receipt of Notice to Proceed/Purchase Order
4. Place of	Delivery: RACCO NCR- San Juan
<ol><li>Terms of</li></ol>	Payment: within 30-45 days upon completion of supporting documents.
Paymer	through LDDAP-ADA (List of Due and Demandable Accounts Payable-Advise to Debit Account).
Accour	Name : Account Number :
BankNa	
*Note: I	on Land Bank of the Philippines accounts shall be charged a service fee.
6	
Liquidat	Damages/Penalty: In case of failure to make full delivery within the time specified above, the amount of the liquidated
damage	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 cun	lative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the Procuring Entity may
	r terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.
	, please indicate brand, model and country of origin.
	discrepancy between unit cost and total cost, unit cost shall prevail.
	dicate Warranty:
	a tie, the contract shall be awarded to the supplier or service provider who first submitted its quotation.
	rospective supplier must be registered at the Philippine Government Electronic Procurement System (PhilGEPS). You may visit the
PhiliGER	website at www.philgeps.gov.ph and register for free."
	EMIL A. BALACANAO
	BAC Secretariat (Signature over Printed Name)
	DAG Georgianar (Gillingtate over Littled datus)

Tel. Nos. Trunkline: (02) 8726-4551; 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 (PhilGEPS), You may visit the PhilGEPS website at www.philgeps.gov.ph to register."

PhilGEPS Reg. No.: Company Address: Contact Person: Company Name: Contact No.:

Company TIN:

RFQ No.: 2025-033 Date : February 3, 2025

00.00	NO.	Oth.	Unit	Purchaser's Specifications	Approved Budget for the Contract	Bidder's Specifications (Please fill out the detailed specifications in the space	Unit Cost	Total Cost
Date: February 27, 2025         Meals           Meals for 20 pax, (Lunch)         Meals for 20 pax         6,000.00           1 rice         1 viand         6,000.00           2 nacks for 20 pax         3,000.00           Sphagetti, Burger and Juices/Softdrinks         3,000.00           Sphagetti, Burger and Juices/Softdrinks         pp. 9,000.00				Name of Activity: Case Management-Kamustahan cum Technical Assistance on Adoption and Foster Care at CSWDO Caloocan City and their Bahay Aruga/Kalinga				
Meals for 20 pax, (Lunch)         Meals for 20 pax, (Lunch)         6,000.00           1 rice         1 viand         6,000.00           Pax         1 drink         3,000.00           Sphagetti, Burger and Juices/Softdrinks         3,000.00           **nothing follows***         P	+			Date: February 27, 2025				
Meals for 20 pax, (Lunch)         Meals for 20 pax, (Lunch)           1 rice         1 viand           1 viand         3,000.00           Shacks for 20 pax         3,000.00           Sphagetti, Burger and Juices/Softdrinks         **nothing follows**	+	1		Meals				
1 rice       1 viand       1 viand       2 nacks for 20 pax       Sphagetti, Burger and Juices/Softdrinks         **nothing follows**         **nothing follows**	Tabelle .			Meals for 20 pax, (Lunch)				
1 viand       pax 1 drink       5 hagetti, Burger and Juices/Softdrinks         **nothing follows**         P 9,000.00	-			1 rice				
pax 1 drink Shacks for 20 pax Shagetti, Burger and Juices/Softdrinks  **nothing follows**  p 9,000.00				1 viand	6,000.00			
Sphagetti, Burger and Juices/Softdrinks  **nothing follows**  P 9,000.00	T	20	pax	*				
**Swolla	T			•	3,000.00			
0000006	T			Sphagetti, Burger and Juices/Softdrinks				
9,000.00				** nothing follows**			-	
				Paralla Billing	9,000.00		GRAND TOTAL	,

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 blacklighing interested that the biddings. RACCO-NCR Case Management- Kamustahan cum Technical Assi 2025-01-35

Page 1 of 1 pages

(Signature over Printed Name) Supplier

> Trunkline: (02) 8726/4/51/8/21-9711; 8726-4568; (62) 872/4/51/8/2 FERDINAND / MARCELO Productificaty Officer