

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

REQUEST FOR QUOTATION

RFQ No. 2025-043 NP-SVP Date: February 6, 2025

Company Name : Company Address :	
Contact Person : Contact No. :	And the second of
PhilGEPS Reg. No.: Company TIN:	
Sin/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,

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

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 P50K & 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 10 of February 2025; 9:00AM. Quotations submitted to different email address(es) as stated above shall not be considered for evaluation.

FERDIN

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: RACCO VIII - Tacloban 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.	Contract of the Contract of th

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

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 Address: Company Name:

PhilGEPS Reg. No.: Company TIN:

Contact Person:

Contact No.:

RFQ No.: 2025-043 Date: February 6, 2025

1		Furchaser's Specifications	the Contract	(Please fill out the detailed specifications in the space provided)	Unit Cost	Total Cost
8	PA.	CATERING SERVICES FOR REGIONAL MATCHING CONFERENCE OF RACCO VIII				
		No. of Participants: 20 pax for 12 months	168,000.00			
		Date of Activity: March- December 2025				
		Catering Services:				
		1. Guaranteed Meals for 20 participants				
		inlcusive of 1 meal and 2 snacks (packed)				
		Menu should be feasible to religious and health requirements/ considerations				
		Main Course consisting of:				
		- atteast 1 variant of meat				
		- atleast 1 variant of fish				
		- atteast 1 variant of vegetables				
		Nothing follows				
1						
1						entities the leaders of the second control o
						We wished the off-designating statement is not to assess
						and the second s
1			168,000.00		GRAND TOTAL	

1051 SKM 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 PURPOSE: Procurement of Catering Services for Regional Matching PR No. 2025-02-44
IMPORTANT: The winning bidder MUST AGN the original copy of Purchase Order (P. ground for suspension or bladform Agna ACC's future biddings.

Page 1 of 1 pages

(Signature over Printed Name) Supplier

will be a

EBOVANICAT MARCELO //
Tefoculopent Officer
126-451; 8721-9711; 8726-4568;
(62) 8721-9782 Trunkline: (02)/