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

REQUEST FOR QUOTATION

RFQ No. 2025-049 NP-SVP

	Date:	February 7, 2025
Company Name :		
Company Address :		
Contact Person :		
Contact No. :		
PhilGEPS Reg. No.: Company TIN:		
SiriMadam:		
Please quote your government price/s including deliver Annex A. Failure to indicate information could be literatures and/or samples, if applicable.	ery charges, VAT or other be basis for non - comp	applicable taxes, and other incidental expenses for the goods listed in liance. Also, furnish us with descriptive brochures, catalogues,
If you are the exclusive manufacturer, distributor or notarized certification to this effect.	agent in the Philippines fo	r the goods listed in Annex A please attach in your quotation a duly
Certificate of Platinum Membership may be submit True Copy of Income/Business Tax Return (For S)	tted in lieu of the Mayor's /P & Emergency Cases v	siness Permit (CTC), 2. PhilGEPS Registration Number (CTC).The s/Business Permit and PhilGEPS Registration Number, 3. Certified with ABC above P500K, 4. Original and Notarized Omnibus Sworn Certified True Copy of BIR Certificate of Registration 2303
Please accomplish and submit this form together with Ermin Garcia Street. Barangay Pinagkaisahan, Cubar	Annex A and all the requi	red documents to NACC-BAC Secretarial at 5th Floor #2 Chicago cor. mail to procurement@nacc.gov.ph not later than 11 of February
2025; 9:00am. Quotations submitted to different		
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		FERDINANIANGELO Administrative Officer V
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Terms and Conditions:		1/ //
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 Award shall be made on per: Item Basis 	Total Quoted Price	Lot Basis
2. Quotation validity shall be Sixty (60) calendar	days from the deadline of	of submission of quotations.
3. Good/s shall be delivered within 15-30 calendar	r days upon receipt of No	Duce to Proceed/Furchase Order
Place of Delivery: RACCO NCR - SAN JUAN Terms of Payment: within 30-45 days upon con	noletion of supporting d	ocuments.
Payment through LDDAP-ADA (List of Due and	Demandable Accounts	Payable-Advise to Debit Account).
Account Name :	Account Nur	nber:
BankName ·	Branch :	
*Note: Non Land Bank of the Philippines acco	unts shall be charged a	service fee.
Liquidated Damages/Penalty: In case of failure	to make full delivery with	hin 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	9%) of the amount of the contract, the Procuring Entity may of action and remedies available under the circumstances.
rescind or terminate the contract, without pre	pto of origin	of Ection Blid Icinodics available and of the different
 For goods, please indicate brand, model and could In case of discrepancy between unit cost and total 	al cost unit cost shall nrev	rail
O Diseas indicate Morranty:		
to the area of a tie the contract shall be awarded to	he supplier or service pro	vider who first submitted its quotation.
NOTE: "Prospective supplier must be registered	at the Philippine Governm	nent Electronic Procurement System (PhilGEPS). You may visit the
PhilGEPS website at www.philgeps.gov.ph and re	egister for free."	
-680		
EMIL A. BALACANAO	961 <u>14</u>	The state of the s
BAC Secretariat		(Signature over Printed Name)
Tel. Nos. Trunkline: (02) 8726-4551; 8721-9711	; 8726-4568;	Supplier
(02) 8721-9782		

Form No Ot & (Annual	C MALLON CAN PARTY	
Programme A	-	

NOTE. Prospective suspilar ment be registered at the Philippine Government Electronic Procum System (PhACEPS), You may visit the PhACEPS website at www.philgeps.gov.ph to register."

PhilGEPS Reg. No.: Company TIN:

Company Address: Company Name:

Contact Person: Contact No.:

NATIONAL AUTHORITY FOR CHILD CARE

RFQ No.: 2025-049 Date : February 7, 2025

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Annex A

No.	Ė	Chit	Purchaser's Specifications	Approved Budget for the Contract	Bidder's Specifications (Please fill out the detailed specifications in the space provided)	Unit Cost	Total Cost
	z	pax	MEALS FOR ADOPTION FORUM (AM - FOR REGULAR PAPS AND PM - FOR IP & FA PAPS)	72,000.00			4
		forum	forum 10 pax x 300 = 3,000	Salita apple des .			
			January 16, 2025				
			February 20, 2025	ここの のの は 東京中のは			
			March 20, 2025				
			April 17, 2025				
		1	May 15, 2025				
			June 19, 2025	The state of the s			
			July 17, 2025				
			August 21, 2025				
			September 18, 2025	CONTRACT SECTIONS			
			October 16, 2025				
			November 20, 2025	一日 のいまからのできたから			
			December 18, 2025				
			AM-SNACKS:				
			Snacks (pastry/sandwich/soup/pancit) with coffee, water, soda, and/or juice				
			PM-SNACKS:				,
			Snacks (pastry/sandwich/soup/pancit) with water, soda, and/or juice				
			Venue: 4th Floor Textron Building, #168 Luna Mencias Street, Barangay)
			Addition Hills, San Juan City, 1500				
			Additional Requirements:			1	
			Scheduled date may change however the end-user will inform ahead of time				
			regarding any changes in schedule				
				72 000 00	83	COAND TOTAL	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
					25	WAND I OI ALL	The second second
PURPOSE		To pro	To provide meals for the Aboption Forum (for Regular, Ip, and FA PAPs) in CY 2025		A STATE OF THE PROPERTY OF THE	Street Care	
PR No.		2025-02-50	2-50 / 1/24				
INPORT	ANT:T	he winni	IMPORTANT: The winning bidder MVS/S/S/Me original copy of Purchase Order (P.O.) at NACC-Central Office, Prov	curement Management Unit FA	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	bidder is not inter	sted and will be a
Bunoub	for susp	Sension (r blackfistlyfg (h/K/C)s future biddings.				

(Signature over Printed Name)

Page 1 of 1 pages