



Total Charges X \_\_\_\_\_  
112

Annex A

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](http://www.philgeps.gov.ph) to register.

RFC No.: 2025-087  
Date: February 11, 2025

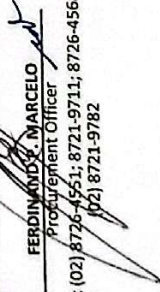
Company Name : \_\_\_\_\_  
Company Address : \_\_\_\_\_  
Contact Person : \_\_\_\_\_  
Contact No. : \_\_\_\_\_  
PhilGEPS Reg. No. : \_\_\_\_\_  
Company TIN : \_\_\_\_\_

Item No.	Qty.	Unit	Purchaser's Specifications	Approved Budget for the Contract	Bidder's Specifications (Please fill out the detailed specifications in the space provided)	Unit Cost	Total Cost
1	1	lot	<b>PROCUREMENT OF COURIER SERVICES FOR RACCO 1</b> Breakdown: Period Covered: January 1, 2025 - December 31, 2025 5 set of documents/month x 12 months (10-15kg/set ***** NOTHING FOLLOWS *****	P 32,640.00			
						<b>GRAND TOTAL</b>	

PURPOSE: **PROCUREMENT OF RACCO 1 COURIER SERVICES FY 2025**

PR No. 2025-02-89

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

  
 FERDINANDO S. MARCELO  
 Procurement Officer  
 Trunkline: (02) 8726-4551; 8721-9711; 8726-4568;  
 (02) 8721-9782

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