



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8240170
Procuring Entity NATIONAL WAGES AND PRODUCTIVITY COMMISSION
Title Procurement of Distributor Service for PBIS Corporate Giveaways (2nd Post)
Area of Delivery Metro Manila

Solicitation Number:	SVP-2021-11-080	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Advertising Agency Services	Date Published	29/11/2021
Approved Budget for the Contract:	PHP 89,430.00	Last Updated / Time	29/11/2021 00:00 AM
Delivery Period:		Closing Date / Time	09/12/2021 12:00 PM
Client Agency:			
Contact Person:	Nelson Lerios Chief - Administrative Division 2/F DY International Bldg., San Marcelino St. cor. Gen. Malvar Sts., Malate Manila Metro Manila Philippines 1004 63-2-85275171 63-2-5275522 bac@produktiboatsahod.onmicrosoft.com		

Description

Total Approved Budget: PHP 89,430.00

Thirty-six (36) lots Payment for distributors of PBIS corporate giveaways in six (6) high volume stations (PHP 32,670.00)

- North EDSA, Cubao, Ortigas, Buendia, Ayala, and Taft Avenue (North and South Bound)
- once a month for 3 consecutive months
- 2 workers per station
- AM Distribution: 6:00 AM to 10:00 AM
- PM Distribution: 4:00 PM to 8:00 PM

> Responsibilities of Distributors:

- Pick-up of corporate giveaways from NWPC
- Transport of corporate giveaways to selected high-volume stations
- Distribution of corporate giveaways to MRT riders
- Photo documentation of distribution done
- Assign same distributors for the duration of the contract
- Comply with RT-PCR and full PPE requirement

> Other Requirements:

- Twelve (12) lots RT-PCR testing prior to distribution (month 1) (PHP 45,600.00)

- Thirty Six (36) sets Wearing of full PPE gowns during distribution on top of the required facemasks & face shields (PHP 10,800.00)

- Seventy two (72) sets Wearing of gloves for AM and PM distribution (PHP 360.00)
(12 workers with 2 sets of gloves per month for 3 consecutive months)

Note: Cost covers wage and wage related benefits of workers and 15% administrative cost as well as the RT-PCR testing and PPE requirement of the agency

Submit/attach procurement documents as required by 2016 Revised Implementing Rules and Regulations of RA 9184 and other GPPB issuances

NOTE: FULL PAYMENT SHALL BE THRU BANK TRANSACTION. PREFERABLY WITH LANDBANK ACCOUNT, OTHERWISE BANK CHARGE SHALL BE FOR THE ACCOUNT OF THE WINNING BIDDER

Created by Nelson Lerios

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