



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8391896
Procuring Entity NATIONAL WAGES AND PRODUCTIVITY COMMISSION
Title Procurement of Distributor Service of PBIS Corporate Giveaways
Area of Delivery Metro Manila

Solicitation Number:	SVP-2022-01-006	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	07/02/2022
Approved Budget for the Contract:	PHP 89,430.00	Last Updated / Time	07/02/2022 00:00 AM
Delivery Period:		Closing Date / Time	16/02/2022 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 of distributors of PBIS Corporate Giveaways in six (6) high-volume MRT stations
 - North Edsa, Cubao, Ortigas, Buendia, Ayala, and Taft Avenue Stations (North and South Bound)
 - Once a month for 3 consecutive months
 - 2 workers per station
 - AM distribution: 6:00 a.m. to 10:00 a.m
 - PM distribution: 4:00 p.m. to 8:00 p.m
- > 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/video documentation of distribution done
- Assign same distributors for the duration of the contract
- Comply with RT-PCR & full PPE requirement
- > Other Requirements:
 - Twelve (12) units RT-PCR testing prior to distribution (month 1) (PHP 45,600.00)
 - Thirty-six (36) units wearing of full PPE gowns during distribution on top of the required facemasks & face shields (PHP 10,800.00)
(12 workers per month for 3 consecutive months)
 - Seventy-two (72) units wearing of gloves for AM and PM distribution
(12 workers with 2 sets of gloves per month for 3 consecutive months)

NOTE:

- Cost covers wage & wage related benefits of workers and 15% administrative costs as well as the RT-PCR testing and PPE requirement of the agency
- > Submit/attach complete valid procurement documents (preferably in Portable Document Format/PDF) as required by 2016 Revised Implementing Rules and Regulations of RA 9184 and other GPPB issuances:
 1. Mayor's Permit and PhilGEPS Certification number upon submission of quotation
 2. Omnibus Sworn Statement to be submitted before issuance of Notice of Award
- > Non submission of said documents would mean disqualification

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 Leros

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