



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8114573
Procuring Entity NATIONAL WAGES AND PRODUCTIVITY COMMISSION
Title Procurement of Distributor Service for PBIS Corporate Giveaways (2nd Posting)
Area of Delivery Metro Manila

Solicitation Number:	SVP-2021-10-059	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	25/10/2021
Approved Budget for the Contract:	PHP 105,208.44	Last Updated / Time	25/10/2021 00:00 AM
Delivery Period:		Closing Date / Time	28/10/2021 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 105,208.44

Thirty-five (35) lots Payment for distributors of PBIS corporate giveaways in six (6) high-volume stations North Edsa, Cubao, Ortigas, Buendia, Ayala and Taft Avenue Stations (North and South Bound) (PHP 25,408.44)

- 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 documentation of distribution done
- Comply with RT-PCR & full PPE requirement

> Other Requirements:

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

- Twenty-four (24) Rapid antigen testing prior to distribution (months 2 & 3) (PHP 23,040.00)
- Thirty-six (36) Wearing of full PPE gowns during distribution on top of the required facemasks and face shields (12 workers per month for 3 consecutive months) (PHP 10,800.00)
- Seventy-two (72) Wearing of gloves for AM and PM distribution (12 workers with 2 sets of gloves per month for 3 consecutive months) (PHP 360.00)

Note:

Cost covers wage & wage related benefits of workers and 10% administrative cost as well as the swab testing and PPE requirement of the agency

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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