



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 8347129  
**Procuring Entity** NATIONAL WAGES AND PRODUCTIVITY COMMISSION  
**Title** Procurement of Prepaid Load Cards  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b>	SVP-2022-01-001	<b>Status</b>	<b>Active</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	1
<b>Category:</b>	Communication Equipment & Parts and Accessories	<b>Date Published</b>	12/01/2022
<b>Approved Budget for the Contract:</b>	PHP 55,800.00	<b>Last Updated / Time</b>	12/01/2022 00:00 AM
<b>Delivery Period:</b>		<b>Closing Date / Time</b>	17/01/2022 12:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Nelson Leros 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 55,800.00

- > One Hundred Twenty-Three (123) pieces Globe Load Card (Php 38,130.00)  
- P300.00
- > Fifty-One (51) pieces Smart Load Card (Php 15,810.00)  
- P300.00
- > Six (6) pieces Sun Load Card (Php 1,860.00)

- P300.00

> 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 Leros

**Date Created** 11/01/2022

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