



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7724826
Procuring Entity NATIONAL WAGES AND PRODUCTIVITY COMMISSION
Title Procurement of Prepaid Load Cards
Area of Delivery Metro Manila

Solicitation Number:	SVP-2021-05-019	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods		
Category:	Communication Equipment & Parts and Accessories	Bid Supplements	0
Approved Budget for the Contract:	PHP 95,200.00		
Delivery Period:		Document Request List	0
Client Agency:			
Contact Person:	Ouija Soberon Brillo Supply Officer 2nd Floor, DY International Building, San Marcelino St. cor. Malvar St., Malate Malvar cor. San Marcelino Street Malate, Manila Manila Metro Manila Philippines 1004 63-2-5278012 ouij_brillo@yahoo.com	Date Published	28/05/2021
		Last Updated / Time	27/05/2021 14:28 PM
		Closing Date / Time	04/06/2021 12:00 PM

Description

Total Approved Budget: PHP 95,200.00

Globe Load Card (Php 73,980.00)

- Two-Hundred-and-Sixteen (216) pieces PHP 100 Load Card (Php 23,760.00)
- One-Hundred-and-Sixty-Two (162) pieces PHP 300 Load Card (Php 50,220.00)

Smart Load Card (Php 21,220.00)

- One-Hundred-and-Fourteen (114) pieces PHP 100 Load Card (Php 12,540.00)
- Twenty-Eight (28) pieces PHP 300 Load Card (Php 8,680.00)

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 Marc Alexis M Arabe
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