



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8675047
Procuring Entity NATIONAL WAGES AND PRODUCTIVITY COMMISSION
Title Wooden Laptop Stand
Area of Delivery Metro Manila

Solicitation Number:	SVP-2022-05-030	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	2
Category:	Corporate Giveaways	Date Published	18/05/2022
Approved Budget for the Contract:	PHP 195,000.00	Last Updated / Time	18/05/2022 00:00 AM
Delivery Period:		Closing Date / Time	25/05/2022 13:00 PM
Client Agency:			
Contact Person:	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			
300 pcs. Wooden Laptop Stand			
-foldable and adjustable with multiple angles -engraved corporate logo -Individually packed in box			
(please refer to attached design)			
> 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. Only Bidders who are found compliant with initial submissions shall be required to submit the Omnibus Sworn Statement, which must be submitted within two (2) days from notice that initial submissions are compliant			

> 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

Date Created 17/05/2022

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