



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11885483
Procuring Entity NATIONAL WAGES AND PRODUCTIVITY COMMISSION
Title Catering Services for the Holy Mass/Office Blessings at the National Wages and Productivity Commission, 11th Floor, Trium Square, Pasay City
Area of Delivery Metro Manila

Solicitation Number:	SVP-2025-03-011	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	2
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	2
Category:	Catering Services	Date Published	15/03/2025
Approved Budget for the Contract:	PHP 150,000.00	Last Updated / Time	15/03/2025 00:00 AM
Delivery Period:	1 Day/s	Closing Date / Time	18/03/2025 13:00 PM
Client Agency:			
Contact Person:	John Paulo Samonte Francisco Procurement Unit Head 11th Floor Trium Square, 2183 Senator Gil Puyat Avenue, Pasay City Metro Manila Philippines 1300 63-2-85275171 63-2-5275522 bac@produktiboatsahod.onmicrosoft.com		

Description

Approved Budget for the Contract (ABC): One Hundred Fifty Thousand Pesos (PhP150, 000.00)

One (1) lot Catering Services for the Holy Mass/Office Blessings at the National Wages and Productivity Commission, 11th Floor, Trium Square, Pasay City

- Managed Buffet good for 150 pax

PM Snacks

- Beef lasagna with garlic bread
- Chicken pesto pasta
- Lumpiang shanghai
- Caesar salad
- Biko and sapin-sapin
- Assorted juices

Inclusions:

- 1 lechon (25kgs)
- Assorted fruits for VIPS (good for 50 pax)
- Free flow brewed coffee, sugar and cream

- 2 sets buffet table set-up
- Covers for tables and chairs
- Plates, glasses and utensils
- Uniformed server

The following criteria will be the basis for the food tasting and shall form part of the evaluation for the awarding of contract:

1. Presentation/Appearance – 25%
2. Taste -50%
3. Portioning – 25%

- Attach any proof of documents as compliance to the required specifications.
- 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 as follows:

1. Updated Mayor’s Permit and PhilGEPS Registration Number upon submission of quotation.
2. Notarized Omnibus Sworn Statement (for Corporation submit Notarized Secretary’s Certificate).

- Non submission of required documents on time would mean disqualification.
- Quotation must be inclusive of VAT, delivery cost and other charges.

“NOTE: FULL PAYMENT SHALL BE THRU BANK TRANSACTION, PREFERABLY WITH LANDBANK ACCOUNT, OTHERWISE BANK CHARGE SHALL BE FOR THE ACCOUNT OF THE WINNING BIDDER.”

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Catering Services	Catering Services for the Holy Mass/Office Blessings at the National Wages and Productivity Commission, 11th Floor, Trium Square, Pasay City	1	Lot	150,000.00

Created by John Paulo Samonte Francisco

Date Created 14/03/2025

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