



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 12014824
Procuring Entity NATIONAL WAGES AND PRODUCTIVITY COMMISSION
Title Meals for the Conduct of the 2025 Productivity Olympics (PO) Technical Working Group Consensus Review
Area of Delivery Metro Manila

Solicitation Number:	SVP-2025-05-016	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	07/05/2025
Approved Budget for the Contract:	PHP 165,000.00	Last Updated / Time	07/05/2025 00:00 AM
Delivery Period:	4 Day/s	Closing Date / Time	13/05/2025 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

Packed Meal Requirements for 45 pax:
 Day 1: June 9, 2025
 Breakfast – Choice of 1 viand, rice and egg
 Lunch – Choice of 2 viands, vegetable, rice and dessert
 PM snacks – Choice of pasta and sandwich
 Day 2: June 10, 2025
 Breakfast – Choice of 1 viand, rice and egg
 Lunch – Choice of 1-2 viand, vegetable, rice and dessert
 PM Snacks – Choice of pasta and sandwich
 Day 3: June 11, 2025
 Breakfast – Choice of 1 viand, rice and egg
 Lunch – Choice of 1-2 viand, vegetable, rice and dessert
 PM snacks – Choice of pasta and sandwich
 Day 4: June 16, 2025

Breakfast – Choice of 1 viand, rice and egg
 Lunch – Choice of 1-2 viand, vegetable, rice and dessert
 PM snacks – Choice of pasta and sandwich

Inclusions:
 Delivery
 Free tasting

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Packed Meal	Meals for the Conduct of the 2025 Productivity Olympics (PO) Technical Working Group Consensus Review	1	Lot	165,000.00

Other Information

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.”

Created by John Paulo Samonte Francisco

Date Created 06/05/2025

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