



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 12123592
Procuring Entity NATIONAL WAGES AND PRODUCTIVITY COMMISSION
Title Procurement of Corporate Giveaways
Area of Delivery Metro Manila

Solicitation Number:	SVP-2025-06-024	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	13
Category:	Corporate Giveaways	Date Published	12/06/2025
Approved Budget for the Contract:	PHP 240,000.00	Last Updated / Time	12/06/2025 00:00 AM
Delivery Period:	20 Day/s	Closing Date / Time	16/06/2025 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

Lot No. 1
500 pcs. 3-in-1 Stylus Pen
Can be used as a phone holder
Can be used as a stylus point
Can be used as an everyday pen
Color: Green with black ink
Print: DTF Agency logo
Remarks: Please refer to attached drawing/picture for detailed design
Requirements: Sample to be presented before awarding of bids; non-submission would mean non-compliance to requirements
Delivery: 20 days upon approval of actual sample w/ approved design
ABC for Lot No. 1: PhP40,000.00

Lot No. 2
400 pcs. Pop-up card holder w/ mini wallet
High quality synthetic leather
RFID Technology
Can hold atleast 5 cards

Color: Black and Brown
 Print: Agency logo and program logo
 Individually boxed with ribbon
 Remarks: Please refer to attached drawing/picture for detailed design
 Requirement: Sample to be presented before awarding of bids; non-submission would mean non-compliance to requirements
 Delivery: 20 days upon approval of actual sample w/ approved design
 ABC for Lot No. 2: PhP 200,000.00

Awarding is on per lot basis. Bidder has an option to choose on any lots.

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Corporate Giveaways	3-in-1 Stylus Pen	500	Piece	40,000.00
2	Corporate Giveaways	Pop-up card holder w/ mini wallet	400	Piece	200,000.00

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

Note: Quotation must be inclusive of VAT, delivery cost and other charges.

Created by John Paulo Samonte Francisco

Date Created 11/06/2025

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