



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 12714491
Procuring Entity NATIONAL WAGES AND PRODUCTIVITY COMMISSION
Title PROCUREMENT OF SECURITY SERVICES FOR THE PERIOD OF 01 FEBRUARY TO 31 DECEMBER 2026
Area of Delivery Metro Manila

Solicitation Number:	SVP- 2026-01-002	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	2
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	1
Classification:	Goods	Document Request List	3
Category:	Security Services	Date Published	07/01/2026
Approved Budget for the Contract:	PHP 1,323,000.00	Last Updated / Time	07/01/2026 11:44 AM
Delivery Period:	11 Day/s	Closing Date / Time	12/01/2026 10:00 AM
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

Security Services for the Period of February to December 2026

Coverage:
01 February to 31 December 2026

Requirements:

Must provide three (3) security guards per month including an Officer in Charge: 24 hours per day; 5 days per week
 1 guard with 12 hours day shift from 6:00 am to 6:00 pm
 1 guard with 12 hours night shift from 6:00 pm to 6:00 am
 1 guard with 12 hours day shift from 7:00 am to 7:00 pm
 Total cost includes payment of wages and other monetary benefits stated in labor standards and Value Added Tax (VAT)

All guards should possess updated license issued by PNP SOSIA

All guards to be deployed must be in uniform and fully vaccinated from covid

Must submit Certificate of Registration under Department Order No. 174, issued by the DOLE Regional Office (NCR)

Additional set of technical parameters

Must have at least five (5) years of experience in providing security services to other government office
Contractor's liquidity: must have at least 1,323,000.00 (current assets minus current liabilities) based on Balance Sheet as of December 2024)

Must provide the following:

- 1 List of officers and organizational structure
- 2 Security plan for NWPC
- 3 Proof of registration to the Annual Establishment Report on Wages (AERW)
- 4 Notice of Result of Inspection issued by the Department of Labor and Employment (DOLE) Inspector/ Certificate of No Pending Case

Must provide the following resources:

- 2 Firearms and ammunitions with valid license
 - 2 Handheld radio w/ spare battery and charger
 - 2 heavy duty flashlight
 - 2 baton
 - 2 first aid kits
 - 2 tear gas
 - 2 search light/spotlight
 - 2 logbook/notebook/writing pen
- Hand cuffs

Note: Award Criterion is LCRB/SCRB.

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Security Services	PROCUREMENT OF SECURITY SERVICES FOR THE PERIOD OF 01 FEBRUARY TO 31 DECEMBER 2026	1	Lot	1,323,000.00

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) upon submission of quotation as required:
 - 1.) Updated Mayor's Permit;
 - 2.) PhilGEPS Registration Number;
 - 3.) Latest Income/Business Tax Return; and
 - 4.) Notarized Omnibus Sworn Statement (for Corporation submit Notarized Secretary's Certificate and for Sole Proprietorship submit notarized Special Power of Attorney)
- 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 06/01/2026

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