



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 12393951
Procuring Entity NATIONAL WAGES AND PRODUCTIVITY COMMISSION
Title Procurement of Transportation Service for the Conduct of 2025 Productivity Olympics Awarding Ceremony on 01 October 2025
Area of Delivery Metro Manila

Solicitation Number:	SVP-2025-09-038	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	0
Category:	Transportation and Communications Services	Date Published	12/09/2025
Approved Budget for the Contract:	PHP 150,000.00	Last Updated / Time	12/09/2025 00:00 AM
Delivery Period:		Closing Date / Time	15/09/2025 01:00 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

Vehicle rental:

- six (6) units of van for September 30 and October 2, 2025
- each unit with seating capacity of at least 12; and with provision for luggage space
- Fully airconditioned
- 2 days rental with minimum use of 9 hours per day
- with driver/s, gasoline, toll fee, parking fees, driver's food included
- route: Hotel to be determined (within Metro Manila) - Airport and vice versa

September 30 - airport pick-up and hotel dropoff

October 2 - hotel pick-up and airport dropoff"

- covered airport terminals: NAIA 2 and 3
- Inclusive of Comprehensive insurance (CIC), third party liability (TPL), bodily injury (BI), and Auto passenger insurance coverage (APIC)

Assigned drivers must be fully vaccinated against COVID-19

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Transportation Services	Van Rental	1	Lot	150,000.00

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: 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 11/09/2025

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