



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 12679076  
**Procuring Entity** NATIONAL WAGES AND PRODUCTIVITY COMMISSION  
**Title** Supply and Delivery of Purified Drinking Water for the Period of 01 January to 31 December 2026  
**Area of Delivery** Metro Manila

|  |   |                              |                     |
|--|---|------------------------------|---------------------|
| <b>Solicitation Number:</b>              | SVP- 2025-12-055  | <b>Status</b>                | <b>Active</b>       |
| <b>Trade Agreement:</b>                  | Implementing Rules and Regulations  | <b>Associated Components</b> | 2                   |
| <b>Procurement Mode:</b>                 | Negotiated Procurement - Small Value Procurement (Sec. 53.9)  | <b>Bid Supplements</b>       | 0                   |
| <b>Classification:</b>                   | Goods   | <b>Document Request List</b> | 1                   |
| <b>Category:</b>                         | Services  | <b>Date Published</b>        | 11/12/2025          |
| <b>Approved Budget for the Contract:</b> | PHP 72,000.00   | <b>Last Updated / Time</b>   | 11/12/2025 00:00 AM |
| <b>Delivery Period:</b>                  | 1 Year/s  | <b>Closing Date / Time</b>   | 15/12/2025 10:00 AM |
| <b>Client Agency:</b>                    |   |                              |                     |
| <b>Contact Person:</b>                   | John Paulo Samonte Francisco<br>Procurement Unit Head<br>11th Floor Trium Square,<br>2183 Senator Gil Puyat Avenue,<br>Pasay City<br>Metro Manila<br>Philippines 1300<br>63-2-85275171<br>63-2-5275522<br>bac@produktiboatsahod.onmicrosoft.com |                              |                     |

#### Description

One (1) lot Purified Drinking Water

#### Specification:

1 Bottle = 5-gallon container  
 Minimum of 120 bottles per month  
 For January to December 2026

Provision of at least three (3) free units of fully functional hot and cold water dispensers for the said period and upon request during events/activities

With monthly report of microbiological analysis and physico-chemical analysis

Delivery: January 01 to December 31, 2026

#### Line Items

| Item No. | Product/Service Name | Description   | Quantity | UOM | Budget (PHP) |
|----------|----------------------|---|----------|-----|--------------|
| 1        | Services             | Supply and Delivery of Purified Drinking Water for the Period of 01 January to 31 | 1        | Lot | 72,000.00    |

**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."

**Created by** John Paulo Samonte Francisco

**Date Created** 10/12/2025

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