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Wednesday, June 6, 2018 07:49 AM

Marivic Lillo MNWD

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Bid Notice Abstract

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Request for Quotation (RFQ)

Reference Number: 5401602
Procuring Entity: METROPOLITAN NAGA WATER DISTRICT
Title: Supply and Delivery of Various Ink Cartridge & Sticker Paper for EPSON (PR 18-05-0212)
Area of Delivery: Camarines Sur

[Printable Version](#)

Solicitation Number:	PR 18-05-0212	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Information Technology Parts & Accessories & Perip	Date Published	06/06/2018
Approved Budget for the Contract:	PHP 66,500.00	Last Updated / Time	06/06/2018 12:00 AM
Delivery Period:	30 Day/s	Closing Date / Time	11/06/2018 5:00 PM
Client Agency:			
Contact Person:	Marivic A. Lillo Procurement Analyst A 40 J.Miranda Ave., Naga City Camarines Sur Philippines 4400 63-54-4721685 Ext.117 63-54-4739288 mnwdbac@yahoo.com		

Description

Standard Form Number: SF-GOOD-60
 Revised on: May 24, 2004
 Standard Form Title: Request for Quotation
 Date: June 6, 2018
 Quotation No. _____
 Company Name _____
 Address _____

Please quote your lowest price on the item/s listed below, subject to the Terms and Conditions on the last page, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than the closing date on June 11, 2018 at 5:00 PM.

Procurement Officer
NOTE:

- ALL ENTRIES MUST BE TYPEWRITTEN
- 1. DELIVERY PERIOD WITHIN 30 CALENDAR DAYS
- 2. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES AND MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY
- 3. PRICE VALIDITY SHALL BE FOR A PERIOD OF _____ CALENDAR DAYS
- 4. PHILGEPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION
- 5. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED.

ITEM NO.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL COST
1.	Ink cartridge for EPSON (TM-C3510) – black	5	pcs		
2.	Ink cartridge for EPSON (TM-C3510) – yellow	5	pcs		
3.	Ink cartridge for EPSON (TM-C3510) – magenta	5	pcs		
4.	Ink cartridge for EPSON (TM-C3510) – cyan	5	pcs		
5.	Sticker Paper for EPSON TM-3510	20	rolls		

Note:

- 1. VAT Inclusive
- 2. FOB MNWD, Naga City
- 3. Delivery Period: Thirty (30) days
- 4. Terms of Payment: Thirty (30) days
- 5. Warranty: None
- 6. Complete Delivery

Documentary Requirements to submit:
1. Mayor's/Business Permit

- 2. Philgeps Registration Number
- 3. Income/Business Tax Returns
- 4. Omnibus Sworn Statement

Brand and Model : _____
Delivery Period : _____
Warranty : _____
Price Validity : _____

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	IT Parts & Accessories & Perip	Various Ink Cartridge and Sticker Paper for EPSON	1	Lot	66,500.00

Created by Marivic A. Lillo
Date Created 05/06/2018

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