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Tuesday, July 17, 2018 07:53 AM

Marivic Lillo MNWD

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Bid Notice Abstract

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Request for Quotation (RFQ)

Reference Number 5493623

Procuring Entity METROPOLITAN NAGA WATER DISTRICT

Title Supply and Delivery of Thermal Paper (PR 18-07-0275)

Area of Delivery Camarines Sur

 [Printable Version](#)

Solicitation Number:	PR 18-07-0275	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping	Bid Supplements	0
Classification:	Goods	Document Request List	1
Category:	Office Equipment Supplies and Consumables	Date Published	17/07/2018
Approved Budget for the Contract:	PHP 90,300.00	Last Updated / Time	17/07/2018 12:00 AM
Delivery Period:	15 Day/s	Closing Date / Time	20/07/2018 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: July 17, 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 July 20, 2018 at 5:00 PM.

Procurement Officer

NOTE:

ALL ENTRIES MUST BE TYPEWRITTEN

1. DELIVERY PERIOD WITHIN 15 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. Materials: Thermal Paper 4200 rolls
Roll Width: 80mm
Roll Diameter: 38mm
Paper Length: 14 meters
Inner Core Diameter: 0.5 inch
Outer Core Diameter: 0.75 inch
No. of Ply: 1 Ply
Packaging: Wrapped individually in a black plastic film

Note:

1. VAT Inclusive
2. FOB MNWD, Naga City
3. Delivery Period: Fifteen (15) 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 : _____

After having carefully read and accepted your Terms and Conditions, I/We quote you on the item at prices noted above.

Printed Name / Signature _____

Tel. No. / Cell phone No. _____

e-mail address _____ Date _____

Line Items

1	Office Equipment Supplies and Consumables	Thermal Paper	4,200 Roll	90,300.00
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Created by Marivic A. Lillo
Date Created 16/07/2018

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