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 [Opportunities](#) |
 [Catalogue](#) |
 [Directory](#) |
 [About PhilGEPS](#)

[Pending Task](#) |
 [Notices](#) |
 [Award Notices](#)

Friday, January 25, 2019 08:33 AM

 Marivic Lillo MNWD
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Bid Notice Abstract

[Detail Tracking Report](#)

Request for Quotation (RFQ)

Reference Number 5977035
Procuring Entity METROPOLITAN NAGA WATER DISTRICT
Title Supply and Delivery of Thermal Paper (PR 19-01-0023)
Area of Delivery Camarines Sur

 [Printable Version](#)

Solicitation Number:	PR 19-01-0023	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping		
Classification:	Goods		
Category:	Office Equipment Supplies and Consumables	Bid Supplements	0
Approved Budget for the Contract:	PHP 75,600.00		
Delivery Period:	30 Day/s	Document Request List	0
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	Date Published	25/01/2019
		Last Updated / Time	25/01/2019 12:00 AM
		Closing Date / Time	29/01/2019 5:00 PM

Description

Standard Form Number: SF-GOOD-60
 Revised on: May 24, 2004
 Standard Form Title: Request for Quotation
 Date: January 25, 2019
 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 January 29, 2019 at 5:00 PM.

Procurement Officer

NOTE:

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. Material: 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: 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 : _____

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

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	office supplies and consumables	Thermal Paper	4,200	Roll	75,600.00

Created by Marivic A. Lillo

Date Created 24/01/2019

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