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Monday, January 28, 2019 08:35 AM

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Bid Notice Abstract

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Request for Quotation (RFQ)

Reference Number 5979535
Procuring Entity METROPOLITAN NAGA WATER DISTRICT
Title Supply and Delivery of Various Materials for Risograph and Copier (PR 19-01-0027)
Area of Delivery Camarines Sur

 [Printable Version](#)

Solicitation Number:	PR 19-01-0027	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:	Office Equipment Supplies and Consumables	Date Published	28/01/2019
Approved Budget for the Contract:	PHP 67,500.00	Last Updated / Time	28/01/2019 12:00 AM
Delivery Period:	15 Day/s	Closing Date / Time	31/01/2019 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: January 28, 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 31, 2019 at 5:00 PM.

Procurement Officer

NOTE:

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. Riso Ink for EZ Risograph Z Type 1000ml 10 pcs
 2. Master roll for EZ Risograph (RZ, RV, EV) 5 pcs
 3. Toner (Bizhub 195 Copier) A1UC080 5 pcs
 4. Toner (Canon 2520 Copier) R 2520 5 pcs
- TOTAL

Note:

1. VAT Inclusive
2. FOB MNWD, Naga City
3. Delivery Period: Fifteen (15) days
4. Terms of Payment: Seven (7) days
5. Warranty: None
6. No Partial 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	Various Materials for Risograph and Coperi	1	Lot	67,500.00

Created by Marivic A. Lillo

Date Created 25/01/2019

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