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My Organization

My Profile

Opportunities

Catalogue

Directory

About PhilGEPS

Pending Task | Notices | Award Notices

Friday, February 28, 2020 03:56 PM

Venus Solano MNWD

» Log-out

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6899263

Procuring Entity METROPOLITAN NAGA WATER DISTRICT

Title Supply and Delivery of Office Supplies and Consumables (PR 20-02-0107)

Area of Delivery Camarines Sur

 [Printable Version](#)

Solicitation Number:	PR 20-02-0107	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)		
Classification:	Goods	Bid Supplements	0
Category:	Office Equipment Supplies and Consumables		
Approved Budget for the Contract:	PHP 216,736.00	Document Request List	0
Delivery Period:			
Client Agency:			
Contact Person:	Venus C. Solano Procurement Assistant A 40 J.Miranda Ave., Naga City Camarines Sur Philippines 4400 63-54-4737813 Ext.117 63-54-4739288 mnwdbac@yahoo.com	Date Published	02/03/2020
		Last Updated / Time	28/02/2020 3:54 PM
		Closing Date / Time	05/03/2020 5:00 PM

Description

- 1 Ballpen, Black, 0.5 smooth ink 500 pcs
- 2 Ballpen, Blue, 0.5 smooth ink 50 pcs
- 3 Ballpen, Red, 0.5 smooth ink 50 pcs
- 4 Correction Tape 80 pcs
- 5 Coupon Bond, Yellow, long #80 5 reams
- 6 Coupon Bond, A4, 80GSM 300 reams
- 7 Coupon Bond, Long, 80GSM 300 reams
- 8 Highlighter 50 pcs
- 9 Logbook, blue cover, hard bounded, 500pp 50 pcs
- 10 Ground wood long, subs 18/63 gsm Newsprint 110 reams
- 11 Ground wood short, subs 18/63 gsm Newsprint 84 reams
- 12 Paper clip, small, vinyl 50 boxes
- 13 Pencil high quality #2 50 pcs
- 14 Rubbing Alcohol, 70%, 500ml 200 bot
- 15 Scotch Tape, 24mm x 50m clear 100 pcs
- 16 Sign Pen, 0.4 black, high quality 50 pcs
- 17 Sign Pen, 0.4 blue, high quality 3 pcs
- 18 Staple Remover, heavy duty 10 pcs
- 19 Tissue Paper, 2-ply, individually wrapped 600 rolls

Note:

1. VAT Inclusive
2. FOB MNWD, Naga City
3. Partial Delivery shall not be accepted
4. Warranty: None

Documentary Requirements to submit:

1. Mayor's/Business Permit
2. Philgeps Registration Number
3. Income/Business Tax Returns
4. Omnibus Sworn Statement

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Office Supplies	Ballpen, Correction tape, etc..	1	Lot	216,736.00

Created by Venus C. Solano

Date Created 28/02/2020