

Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7437216

METROPOLITAN NAGA WATER DISTRICT **Procuring Entity**

Title Supply and Delivery of Various Office Supplies (PR 21-01-0036)

Area of Delivery Camarines Sur

Solicitation Number:	PR 21-01-0036	Status	Active
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Office Equipment Supplies and Consumables		
Approved Budget for the Contract:	PHP 101,884.57	Document Request List	0
Delivery Period:	30 Day/s		
Client Agency:		Date Published	29/01/2021
Contact Person:	Venus C. Solano Procurement Analyst A 40 J.Miranda Ave.,	Last Updated / Time	29/01/2021 00:00 AM
	Naga City Camarines Sur Philippines 4400	Closing Date / Time	01/02/2021 17:00 PM
	63-54-4737813 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 29, 2021 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 February 1, 2021 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.

1 EXPANDABLE		E TOTAL COST		
	FOLDER, LEGAL, White Cover 100 pcs			
	nooth Ink, 0.5, Black Ink, Black Case 6	00 pcs		
	N TAPE, 8m x 5mm 120 pcs			
	ND, A4, Substance 24, 80 gsm 120 rea			
	SAL, Kraft White, Brown Outside, White		cs	
	OD MIMEO PAPER, SHORT, 63 GSM 60			
	OD MIMEO PAPER, LONG, 63 GSM 20 re			
8 HIGHLIGHT,	6 pcs per pack, Assorted Color, Water-h	pased ink & odoriess (Made	in Germany) 15	packs
	BIG, 50mm, 120 grams, Vinyl Coated 5, SMALL, 33mm, 50 grams, Vinyl Coate			
	FENER, PLASTIC, 50 set per box, 7 – 80			
	T MARKER, Broad, Refillable with Pilot F		2 pcc blue 12 p	oc rod) 36 pcc
13 ALCOHOL,	SOPROPHYL, 70% Solution, Minimum	of 3.75 liters per gallon 70		ics – red) 36 pcs
	PE, 24mm, Clear, Min. of 50 meters len			
	Medium Cord, Black/Blue/Brown Color,		20 haves	
Note:	ND, Regular Size, High Quality, Approx	ou grams per box, No. 16	20 boxes	
1. VAT Inclusiv	10			
2. FOB MNWD				
	ate the brand being offered per item (if	applicable)		
	Requirements to submit:	аррпсавте)		
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Created by Venus C. Solano

Date Created 28/01/2021

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