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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7498809
Procuring Entity METROPOLITAN NAGA WATER DISTRICT
Title Supply and Delivery of Official Receipt (PR# 21-02-0062)
Area of Delivery Camarines Sur

Solicitation Number:	PR 21-02-0062	Status	Active
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Office Equipment Supplies and Consumables		
Approved Budget for the Contract:	PHP 180,000.00	Document Request List	0
Delivery Period:			
Client Agency:		Date Published	25/02/2021
Contact Person:	Venus C. Solano Procurement Analyst A 40 J.Miranda Ave., Naga City Camarines Sur Philippines 4400 63-54-4737813 Ext.117 63-54-4739288 mnwdbac@yahoo.com	Last Updated / Time	25/02/2021 00:00 AM
		Closing Date / Time	01/03/2021 17:00 PM

Description

1 OFFICIAL RECEIPT (Water Bill) continuous paper 300000 pcs
 2 color, 2 ply carbonless paper
 Size: 4 ¾ x 4 ¼
 Material: Cover Top-White
 Inside- Blue Green

Number Series: 8638001-8938000

6,000pcs/box

Note:

1. VAT Inclusive

2. FOB MNWD, Naga City

Documentary Requirements to submit:

1. Mayor's/Business Permit

2. Philgeps Registration Number

3. Income/Business Tax Returns

4. Omnibus Sworn Statement

****Incomplete or non-submission of the required Documentary Requirements shall be automatically disqualified**

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Office Supplies and Consumables	Official Receipt	300,000	Piece	180,000.00

Created by	Venus C. Solano
Date Created	24/02/2021

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