



Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities[Help](#)

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7498846
Procuring Entity METROPOLITAN NAGA WATER DISTRICT
Title Supply and Delivery of Various Office Supplies (PR 21-02-0070)
Area of Delivery Camarines Sur

Solicitation Number:	PR 21-02-0070	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 134,839.25	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 Folder, A4, Kraft White, Brown Outside, White Inside, Thick 1000
- 2 Ruler (Plastic 12"), Clear Acrylic 20
- 3 Stamp Pad Ink, 50ml, blue 25
- 4 Staple Wire, Ordinary, No. 35, 26/6 (5,000/box) 100
- 5 Tissue Paper, 2 ply, individually wrapped 50
- 6 Stapler, heavy duty 50
- 7 Binder Clip, Backfold, 50mm 20
- 8 Binder Clip, Backfold, 32mm 20
- 9 Coupon Bond - Colored Yellow (Long) #16 5
- 10 Coupon Bond - Colored Yellow (Long) #80 10
- 11 Coupon Bond, A4, 80gsm 200
- 12 Coupon Bond, Long, 80gsm 300
- 13 Morocco Pad, Cartolina Size (Blue) 100
- 14 Sign Pen, 0.5 Made in Korea, Black-50pcs.,) 100
- 15 Stapler Remover 20
- 16 Whiteboard Marker, black 20

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	Various Office Supplies	1	Lot	134,839.25

Created by Venus C. Solano

Date Created 24/02/2021

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.