



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7582649
Procuring Entity METROPOLITAN NAGA WATER DISTRICT
Title Supply and Delivery of Official Receipt (PR No. 21-03-0119)
Area of Delivery Camarines Sur

Solicitation Number:	PR No. 21-03-0119	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 240,000.00	Document Request List	0
Delivery Period:	30 Day/s		
Client Agency:		Date Published	30/03/2021
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	30/03/2021 00:00 AM
		Closing Date / Time	05/04/2021 17:00 PM

Description

1 Official Receipt (Water Bill) continuous paper 300,000 pcs
 2 color, 2 ply carbonless paper
 Size: 4 3/4 x 4 1/4
 Material: Cover Top - White
 Inside - Blue Green

*Number Series: 8638001 - 8938000
 6,000 pcs. per box

Note:

1. VAT Inclusive
2. FOB MNWD, Naga City
3. Partial Delivery shall not be accepted

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 Equipment Supplies and Consumables	Supply and Delivery of Official Receipt	300,000	Piece	240,000.00

Created by Venus C. Solano
Date Created 29/03/2021

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