



PhilGEPS

Philippine Government Electronic Procurement System

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Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7597840
Procuring Entity METROPOLITAN NAGA WATER DISTRICT
Title Supply and Delivery of Various Office Supplies (PR No. 21-03-0124)
Area of Delivery Camarines Sur

Solicitation Number:	PR No. 21-03-0124	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 197,349.45	Document Request List	0
Delivery Period:	30 Day/s		
Client Agency:		Date Published	07/04/2021
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	07/04/2021 00:00 AM
		Closing Date / Time	12/04/2021 17:00 PM

Description

ITEM NO. ITEM & DESCRIPTION QTY UNIT UNIT PRICE TOTAL COST

- 1 Folder, A4, White, Thick 1000 pcs
- 2 Ruler (Plastic 12"), Clear Acrylic 20 pcs
- 3 Stamp Pad Ink, 50ml, blue 25 pcs
- 4 Staple Wire, Ordinary, No. 35, 26/6 (5,000 / box) 100 boxes
- 5 Tissue Paper, 2 ply, individually wrapped 50 packs
- 6 Stapler, heavy duty 50 pcs
- 7 Binder Clip, Backfold, 50MM 20 boxes
- 8 Binder Clip, Backfold, 32MM 20 boxes
- 9 Coupon Bond - Colored Yellow (Long) #16 5 reams
- 10 Coupon Bond - Colored Yellow (Long) #80 10 reams
- 11 Coupon Bond A4, 80GSM 200 reams
- 12 Coupon Bond, Long, 80 GSM 300 reams
- 13 Morocco Pad, Cartolina Size (BLUE) 100 pcs
- 14 Sign Pen, 0.5, Made in Korea (black- 50pcs. , blue- 50pcs.) 100 pcs
- 15 Staple Remover 20 pcs
- 16 Whiteboard Marker, black 20 pcs

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 Various Office Supplies	1	Lot	197,349.45

Created by Venus C. Solano

Date Created 06/04/2021

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