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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7637981
Procuring Entity METROPOLITAN NAGA WATER DISTRICT
Title Supply and Delivery of Official Receipt (PR No. 21-04-0145)
Area of Delivery Camarines Sur

Solicitation Number:	PR No. 21-04-0145	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 270,000.00	Document Request List	0
Delivery Period:	30 Day/s		
Client Agency:		Date Published	23/04/2021
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	23/04/2021 00:00 AM
		Closing Date / Time	26/04/2021 17:00 PM

Description

ITEM NO. ITEM & DESCRIPTION QTY UNIT UNIT PRICE TOTAL COST
 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.	Description	Quantity	Unit	Unit Price	Total Price
1	Office Equipment Supplies and Consumables	Supply and Delivery of Official Receipt	300,000	Piece	270,000.00

Created by Venus C. Solano
Date Created 22/04/2021

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