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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7812174
Procuring Entity METROPOLITAN NAGA WATER DISTRICT
Title Supply and delivery of Thermal Paper (PR#21-06-01912)
Area of Delivery Camarines Sur

Solicitation Number:	PR 21-06-0192	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 108,000.00	Document Request List	0
Delivery Period:			
Client Agency:		Date Published	02/07/2021
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	02/07/2021 00:00 AM
		Closing Date / Time	05/07/2021 17:00 PM

Description

1 THERMAL PAPER ROLLS
 Roll Width: 80mm
 Paper Length: 14 meters
 No. of Ply: 1 ply 6000 rolls
 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	Unit	Budget (PHP)
1	Office Supplies and Consumables	Thermal Paper Rolls	6,000	Roll	108,000.00

Created by Venus C. Solano

Date Created 01/07/2021

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