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Thursday, April 11, 2024 09:45 AM

 Venus Solano MNWD [» Log-out](#)

Bid Notice Abstract

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Request for Quotation (RFQ)

Reference Number 10730304
Procuring Entity METROPOLITAN NAGA WATER DISTRICT
Title Supply and Delivery of MNWD Official Receipt (Water Bill) (PR 24-04-0177)
Area of Delivery Camarines Sur

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Solicitation Number:	PR 24-04-0177	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Bid Supplements	0
Classification:	Goods	Document Request List	1
Category:	Office Equipment Supplies and Consumables	Date Published	08/04/2024
Approved Budget for the Contract:	PHP 450,900.00	Last Updated / Time	08/04/2024 12:00 AM
Delivery Period:	30 Day/s	Closing Date / Time	11/04/2024 1:00 PM
Client Agency:			
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		

Description

ITEM NO. ITEM & DESCRIPTION QTY UNIT
 1 OFFICIAL RECEIPT (Water Bill) Continuous Paper 1,002,000 pcs
 2 color, 2 ply carbonless paper
 Size: 4 ¼ x 4 ¼
 Material:
 Cover Top - White/Blue
 Inside - Blue Green
 Number Series: 10534001 - 11536000
 TOTAL

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 / Certificate of Platinum Membership
 3. Income/Business Tax Returns (for ABCs above Php 500k)
 4. Notarized 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	Official Receipt	1,002,000	Piece	450,900.00

Created by Venus C. Solano
Date Created 05/04/2024

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