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Thursday, May 9, 2024 10:54 AM Venus Solano MNWD [» Log-out](#)

Bid Notice Abstract

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Request for Quotation (RFQ)

Reference Number 10834916
Procuring Entity METROPOLITAN NAGA WATER DISTRICT
Title Supply and Delivery of Thermal Paper Rolls (PR 24-04-0210)
Area of Delivery Camarines Sur

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Solicitation Number:	PR 24-04-0210	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	3
Category:	Office Equipment Supplies and Consumables	Date Published	09/05/2024
Approved Budget for the Contract:	PHP 77,500.00	Last Updated / Time	09/05/2024 12:00 AM
Delivery Period:	20 Day/s	Closing Date / Time	13/05/2024 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 Thermal Paper Rolls 5000 rolls
 Roll Width: 80mm
 Paper Length: 15 meters
 No. of Ply: 1 ply
 Packaging: Every 5 Rolls wrapped in transparent plastic
 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	Thermal Paper Rolls	5,000	Roll	77,500.00

Created by Venus C. Solano
Date Created 08/05/2024

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