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Thursday, May 30, 2024 10:47 AM

Venus Solano MNWD

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Bid Notice Abstract

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Request for Quotation (RFQ)

Reference Number 10902684

Procuring Entity METROPOLITAN NAGA WATER DISTRICT

Title Supply and Delivery of Various Office Supplies (PR 24-05-0252)

Area of Delivery Camarines Sur

 [Printable Version](#)

Solicitation Number:	PR 24-05-0252	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	30/05/2024
Approved Budget for the Contract:	PHP 85,420.00	Last Updated / Time	30/05/2024 12:00 AM
Delivery Period:	15 Day/s	Closing Date / Time	03/06/2024 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

Supply and Delivery of Various Office Supplies 1 LOT

1. Battery "AA", Super Heavy Duty, Leak Resistant, 2 pcs/pack 14 pieces
 2. Battery "AAA", Super Heavy Duty, Leak Resistant, 2 pcs/pack 12 pieces
 3. Binder Clip, Backfold, 25mm (1") 3 boxes
 4. Binder Clip, Backfold, 41mm (1 5/8") 4 boxes
 5. Coupon Bond, A4, 80 gsm 100 reams
 6. Coupon Bond, Long, 80 gsm 70 reams
 7. Folder, Expandable, Long, Pressboard, White 50 pieces
 8. Groundwood (Mimeo Paper), Long, 63 GSM 15 reams
 9. Groundwood (Mimeo Paper), Short, 63 GSM 35 reams
 10. Masking Tape, 24mm x 50m, Durable 30 rolls
 11. Morocco Pad, Cartolina Size (Blue) 25 pieces
 12. Paper Clip, Small, 33mm, 50 grams, vinyl coated 15 boxes
 13. Paper Fastener, Plastic, Assorted Color, 8 cm Binding Clip, Durable 5 boxes
 14. Rubber Band, 50g, Multi-Color 30 boxes
 15. Rubbing Alcohol (Isopropyl) 70% Solution, Antiseptic & Disinfectant, Min. 3.78 liters/gal 20 gallon
 16. Ruler 12", Plastic, Durable 10 pieces
 17. Shoelace, Medium Cord, Round (at least 26" long) 110 rolls
 18. Staple Wire No. 35, 26/6, 5,000 pieces per box 20 boxes
 19. Tissue Paper, Individually Wrap, 2 Ply, 300 Sheets 85 rolls
 20. Whiteboard Marker, Black 10 pieces
 21. Correction Tape, 5mm x 8 meters 200 pieces
- TOTAL

Note:

1. VAT Inclusive
2. FOB MNWD, Naga City
3. Partial delivery shall not be accepted.
4. Kindly indicate the brand name being offered per item

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	Various Office Supplies	1	Lot	85,420.00

Created by Venus C. Solano
Date Created 29/05/2024

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