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Tuesday, August 20, 2024 08:08 AM

Venus Solano MNWD [» Log-out](#)

## Bid Notice Abstract

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### Request for Quotation (RFQ)

**Reference Number:** 11167211  
**Procuring Entity:** METROPOLITAN NAGA WATER DISTRICT  
**Title:** Supply and Delivery of Thermal Paper Rolls (PR 24-08-0377)  
**Area of Delivery:** Camarines Sur

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<b>Solicitation Number:</b>	RFQ 0123	<b>Status</b>	Active
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Office Equipment Supplies and Consumables	<b>Date Published</b>	20/08/2024
<b>Approved Budget for the Contract:</b>	PHP 93,000.00	<b>Last Updated / Time</b>	20/08/2024 12:00 AM
<b>Delivery Period:</b>	20 Day/s	<b>Closing Date / Time</b>	23/08/2024 1:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	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 6000 rolls  
 Roll Width :80mm  
 Paper Length: 15 meters  
 No.of Ply: 1 ply  
 GSM: 55  
 Packaging: Every 5 rolls wrapped in transparent plastic  
 TOTAL

**Note:**

- VAT Inclusive
  - FOB MNWD, Naga City
  - Partial Delivery shall not be accepted
- Documentary Requirements to submit:
- Mayor's/Business Permit
  - PhilGEPS Registration Number / Certificate of Platinum Membership
  - Income/Business Tax Returns (for ABCs above Php 500k)
  - 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	6,000	Roll	93,000.00

**Created by:** Venus C. Solano  
**Date Created:** 19/08/2024

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