



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11335959
Procuring Entity METROPOLITAN NAGA WATER DISTRICT
Title Supply and Delivery of Office Supplies (PR No. 24-10-0425)
Area of Delivery Camarines Sur

Solicitation Number:	PR No. 24-10-0425	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	09/10/2024
Approved Budget for the Contract:	PHP 136,640.00	Last Updated / Time	09/10/2024 00:00 AM
Delivery Period:	15 Day/s	Closing Date / Time	14/10/2024 13:00 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		

<p>Description</p> <p>ITEM NO. DESCRIPTION QTY UNIT</p> <p>1 Brown Envelope, Short (or can fit A4 Size Bond Paper) 50 pcs</p> <p>2 Continuous Form, 11 x 9 1/2, 1 ply, Subs. 20 10 Boxes</p> <p>3 Coupon Bond, A4, 80 gsm, 500 sheets 210 Reams</p> <p>4 Coupon Bond, Long, 80 gsm, 500 sheets 140 Reams</p> <p>5 Groundwood (Mimeo Paper), Long, 63 GSM 40 Reams</p> <p>6 Groundwood (Mimeo Paper), Short, 63 GSM 50 Reams</p> <p>7 Laminating Film, Legal Size, 250 microns 6 Boxes</p> <p>8 Packaging Tape, 48mm x 50 meters, Durable, Extra Sticky 20 Rolls</p> <p>9 Paper Clip, Small, 33mm, 50 grams, vinyl coated 25 Boxes</p> <p>10 Permanent Marker, Black (10 pieces); Blue (5 pieces), Fine Point 15 Pieces</p> <p>11 Photo Paper, A4, Waterproof Glossy, No Back Print 10 Packs</p> <p>12 Staple Wire No. 35, 26/6, 5,000 pieces per box 25 Boxes</p> <p>13 Tissue Paper, Individually Wrap, 2 Ply, 300 Sheets 170 Rolls</p> <p>14 Whiteboard Marker, Black 10 Pcs</p> <p>Note:</p> <p>1. VAT Inclusive</p> <p>2. FOB MNWD, Naga City</p> <p>Documentary Requirements to submit:</p> <p>1. Mayor's/Business Permit</p> <p>2. PhilGEPS Registration Number / Certificate of Platinum Membership</p> <p>3. Income/Business Tax Returns (for ABCs above Php 500k)</p> <p>Incomplete or non-submission of the required Documentary Requirements shall be automatically disqualified</p> <p>4. Notarized Omnibus Sworn Statement by the winning supplier prior to the preparation of Award</p>
--

Line Items					
Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Office Equipment Supplies and Consumables	Supply and Delivery of Office Supplies	1	Lot	136,640.00

Created by Venus C. Solano

Date Created 08/10/2024

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.