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 Monday, December 2, 2024 10:40 AM Venus Solano MNWD [Log-out](#)

Bid Notice Abstract

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Request for Quotation (RFQ)

Reference Number: 11557287
Procuring Entity: METROPOLITAN NAGA WATER DISTRICT
Title: Procurement of Various Office Supplies (PR24-11-0499)
Area of Delivery: Camarines Sur

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Solicitation Number:	RFQ 0169	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	3
Category:	Office Equipment Supplies and Consumables	Date Published	01/12/2024
Approved Budget for the Contract:	PHP 62,616.50	Last Updated / Time	01/12/2024 12:00 AM
Delivery Period:	15 Day/s	Closing Date / Time	04/12/2024 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 UNIT PRICE TOTAL COST

- 1 Coupon Bond, A4, 80 gsm, 500 sheets 40 Reams
- 2 Coupon Bond, Long, 80 gsm, 500 sheets 30 Reams
- 3 Groundwood (Mimeo Paper) Long, 63 GSM 30 Reams
- 4 Groundwood (Mimeo Paper) short, 63 GSM 20 Reams
- 5 Highlighter (Assorted Color) 12 Pcs
- 6 Masking Tape, 24mm x 50m, Durable 100 Rolls
- 7 Paper clip, Big, 50mm, 120 grams, vinyl coated 10 Boxes
- 8 Paper clip, Big, 33mm, 50 grams, vinyl coated 15 Boxes
- 9 Paper Fastener, Plastic, assorted color, 8cm, Binding clip Durable 5 Boxes
- 10 Rubbing Alcohol (isopropyl) 70% Solution, Antiseptic & Disinfectant, Min. 3.78 liters/gal 36 Gallons
- 11 Scotch Tape, 48mm x 50m, with excellent holding power 10 Rolls
- 12 Shoelace, Medium Cord, Round (at least 26" long) 115 pieces
- 13 Staple wire no. 35, 26/6, 500 pieces per box 10 Boxes
- 14 Staple wire no. 35, 26/6 staple Wire with remover 5 pieces
- 15 Tissue paper, Individual Wrap, 2Ply, 300 sheets 80 rolls

TOTAL

Note:

- 1. VAT Inclusive
- 2. FOB MNWD, Naga City