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Tuesday, December 3, 2024 01:14 PM Venus Solano MNWD [Log-out](#)

Bid Notice Abstract

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Request for Quotation (RFQ)

Reference Number: 11563041
Procuring Entity: METROPOLITAN NAGA WATER DISTRICT
Title: Procurement of Thermal Paper Rolls (PR24-11-0509)
Area of Delivery: Camarines Sur

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Solicitation Number:	RFQ 0171	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	03/12/2024
Approved Budget for the Contract:	PHP 67,500.00	Last Updated / Time	03/12/2024 12:00 AM
Delivery Period:	20 Day/s	Closing Date / Time	06/12/2024 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 Thermal Paper Rolls 5000 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:

1. VAT Inclusive

2. FOB MNWD, Naga City

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)

Incomplete or non-submission of the required Documentary Requirements shall be automatically disqualified

4. Notarized Omnibus Sworn Statement

The supplier may submit NOSS on the date of accomplishing this document (RFQ) or prior to the preparation of award

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Office Equipment Supplies and Consumables	Thermal Paper Rolls	5,000	Roll	67,500.00

Created by: Venus C. Solano

Date Created: 02/12/2024