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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8414842
Procuring Entity METROPOLITAN NAGA WATER DISTRICT
Title Supply and Delivery of Various Office Supplies (PR#22-01-0017)
Area of Delivery Camarines Sur

Solicitation Number:	PR 22-01-0017	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	0
Category:	Office Equipment Supplies and Consumables	Date Published	10/02/2022
Approved Budget for the Contract:	PHP 254,072.50	Last Updated / Time	10/02/2022 00:00 AM
Delivery Period:		Closing Date / Time	14/02/2022 17:00 PM
Client Agency:		Description	
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>1 Binder Clip, Backfold, 25mm (1") 11 boxes 2 Binder Clip, Backfold, 32mm (1 1/4") 10 boxes 3 Binder Clip, Backfold, 41mm (1 5/8") 10 boxes 4 Coupon Bond, A4 (Blue) 10 reams 5 Coupon Bond, A4 (Pink) 10 reams 6 Coupon Bond, A4, Substance 80 350 reams 7 Coupon Bond, Long, Substance 80 200 reams 8 Coupon Bond, Long, Yellow, #80 7 reams 9 Continuous Form, 11 x 9 1/2, 1 ply, 280mm x 241mm 30 boxes 10 Correction Tape, 10 meters x 5mm 150 pcs 11 Folder, Legal, Kraft White, Brown Outside, White Inside, Thick 600 pcs 12 Logbook, 500 pages, Hardbound 30 pcs 13 Masking Tape, 24mm x 50 meters 50 rolls 14 Money Envelope, Plain Kraft, No. 8 1/2, 4" x 7.5", 500 Pieces per Box 10 boxes 15 Newsprint, Long (Groundwood) #18 50 reams 16 Newsprint, Short (Groundwood) #18 50 reams 17 Paper Clip, Small, 33mm, 50 grams, vinyl coated 50 boxes 18 Paper Fastener, Plastic, 50 Set per Box, 7-8cm 50 boxes 19 Permanent Marker, Black, Broad, Refillable w/ Pilot Refill Ink 10 pcs 20 Permanent Marker, Blue, Broad, Refillable w/ Pilot Refill Ink 10 pcs 21 Philippine Flag 12 pcs 22 Stamp Pad, 4", Black 5 pcs 23 Staple Wire, Ordinary, No. 35, 26/6, 5,000 pieces per Box 20 boxes 24 Isoprophyl Alcohol 70% Solution, Antiseptic and Disinfectant. Minimum of 3.78ltr per gallon 100 gals 25 Tissue Paper, 2-ply, individually wrapped 300 rolls</p>	

Note:

1. VAT Inclusive
2. FOB MNWD, Naga City
3. Partial Delivery shall not be accepted

Documentary Requirements to submit:

1. Mayor's/Business Permit
2. PhilGEPS Registration Number
3. Income/Business Tax Returns
4. Omnibus Sworn Statement

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

Line Items

Item No	Description	Quantity	Unit	Price
1	Office Supplies and Consumables	1	Lot	254,072.50

Created by Venus C. Solano

Date Created 09/02/2022

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