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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8723131
Procuring Entity METROPOLITAN NAGA WATER DISTRICT
Title Supply and Delivery of Various Office Supplies (PR#22-05-0158)
Area of Delivery Camarines Sur

Solicitation Number:	PR 22-05-0158	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	03/06/2022
Approved Budget for the Contract:	PHP 210,521.00	Last Updated / Time	03/06/2022 00:00 AM
Delivery Period:	30 Day/s	Closing Date / Time	06/06/2022 17:00 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

- 1 Binder Clip, Backfold, 25mm (1") 10 boxes
- 2 Coupon Bond, A4, Substance 80 350 reams
- 3 Coupon Bond, Long, Substance 80 200 reams
- 4 Double - Sided Tape, 18mm 10 rolls
- 5 Folder, Legal, Kraft White, Brown Outside, White Inside, Thick 700 pcs
- 6 Folder, Expandable, Legal, White Cover 100 pcs
- 7 Newsprint, Short (Groundwood) 63gsm 100 reams
- 8 Laminating Film, legal, 222mm x 337mm x 125 micron 5 boxes
- 9 Permanent Marker, Black & Blue, Broad, Refillable w/ Pilot Refill Ink 14 pcs
- 10 Permanent Marker, Red, Broad, Refillable w/ Pilot Refill Ink 5 pcs
- 11 Rubber Band, Regular Size, High Quality, Approx. 5g/box, No. 16 16 boxes
- 12 Isopropyl Alcohol 70% Solution, Antiseptic and Disinfectant, Minimum of 3.78ltr per gallon 124 gals
- 13 Whiteboard Marker, Black 12 pcs

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.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Office Supplies and Consumables	Various Office Supplies	1	Lot	210,521.00