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Friday, November 4, 2022 08:57 AM

Venus Solano MNWD

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Bid Notice Abstract

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Request for Quotation (RFQ)

Reference Number 9187213
Procuring Entity METROPOLITAN NAGA WATER DISTRICT
Title Supply and Delivery of Various Office Supplies (PR#22-10-0278)
Area of Delivery Camarines Sur

 [Printable Version](#)

Solicitation Number:	PR 22-1-0278	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	
Procurement Mode:	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Bid Supplements	
Classification:	Goods	Document Request List	
Category:	Office Equipment Supplies and Consumables	Date Published	04/11/2022
Approved Budget for the Contract:	PHP 211,468.50	Last Updated / Time	04/11/2022 12:00 AM
Delivery Period:	30 Day/s	Closing Date / Time	07/11/2022 5:00 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 6 boxes
- 2 Brown Envelope, Short or A4 100 pieces
- 3 Colored Paper (Yellow), Long, Sub. 80 , #18 7 reams
- 4 Columnar Book, 12 Columns 6 pieces
- 5 Correction Tape, 8mm x 5 meters 125 pieces
- 6 Coupon Bond, A4, 80 GSM 155 reams
- 7 Coupon Bond, Long, 80 GSM 275 reams
- 8 Folder, A4, Kraft, White inside, Brown Outside, Thick 300 pieces
- 9 Folder, Long, Kraft, White inside, Brown Outside, Thick 800 pieces
- 10 Groundwood (Newsprint), Long, 63 GSM 64 reams
- 11 Groundwood (Newsprint), Short, 63 GSM 28 reams
- 12 Isoprophyl Alcohol
- 70% Solution, Antiseptic & Disinfectant, Min. 3.78 liters/gal 96 gallons
- 13 Laminating Film 2 boxes
- 14 Logbook, 300 pages 10 pieces
- 15 Logbook, 500 pages 30 pieces
- 16 Masking Tape, 24mm x 50 meters 50 rolls
- 17 Paper Clip, Small, Vinyl-coated 60 boxes
- 18 Permanent Marker (5 pieces Black; 5 Pieces Blue) 10 pieces
- 19 Rubber Band, 50G, Multicolor 25 boxes
- 20 Scotch Tape, 24mm x 50 meters 15 pieces
- 21 Shoelace, Medium Cord, black, round 168 pieces
- 22 Staple Wire #35 50 boxes
- 23 Stapler with staple remover 5 pieces
- 24 Tissue Paper, Individually Wrap, 2 Ply 300 rolls
- 25 Whiteboard Marker 15 pieces

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	211,468.50

Created by Venus C. Solano

Date Created 03/11/2022

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