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 Friday, February 24, 2023 03:56 PM Venus Solano MNWD [» Log-out](#)

## Bid Notice Abstract

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### Request for Quotation (RFQ)

**Reference Number:** 9510585  
**Procuring Entity:** METROPOLITAN NAGA WATER DISTRICT  
**Title:** Supply and Delivery of Office Supplies (PR 23-02-0083)  
**Area of Delivery:** Camarines Sur

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|   |  |
|---|--|
| <b>Solicitation Number:</b> PR 23-02-0083<br><b>Trade Agreement:</b> Implementing Rules and Regulations<br><b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)<br><b>Classification:</b> Goods<br><b>Category:</b> Office Supplies and Devices<br><b>Approved Budget for the Contract:</b> PHP 97,905.00<br><b>Delivery Period:</b> 30 Day/s<br><b>Client Agency:</b> | <b>Status:</b> Active<br><b>Associated Components:</b> <a href="#">1</a><br><b>Bid Supplements:</b> <a href="#">0</a><br><b>Document Request List:</b> <a href="#">3</a><br><b>Date Published:</b> 24/02/2023<br><b>Last Updated / Time:</b> 24/02/2023 12:00 AM<br><b>Closing Date / Time:</b> 27/02/2023 5:00 PM |
| <b>Contact Person:</b> Venus C. Solano<br>Procurement Analyst A<br>40 J.Miranda Ave.,<br>Naga City<br>Camarines Sur<br>Philippines 4400<br>63-54-4737813 Ext.117<br>63-54-4739288<br>mnwdbac@yahoo.com  |  |

**Description**

- ITEM NO. ITEM & DESCRIPTION QTY UNIT
- 1 Coupon Bond, A4, 80 gsm 300 reams
  - 2 Folder with Tab, Long, Brown Outside, White Inside, Thick 500 pcs
  - 3 Folder with Tab, A4, Brown Outside, White Inside, Thick 200 pcs
  - 4 Masking Tape, 24mm x 50m 90 rolls
  - 5 Rubber Band, 50g, Multi-Color 20 boxes
  - 6 Scotch Tape, 24mm x 50m /0 rolls
  - 7 Shoelace, Medium Cord, Round, at least 26" long, black 300 pcs
  - 8 Tissue Paper, Individually Wrap, 2 Ply 320 rolls

- Note:
- 1. VAT Inclusive
  - 2. FOB, MNWD, Naga City
  - 3. Partial Delivery shall not be accepted
  - 4. Kindly indicate the brand being offered per item, if applicable

- 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)
  - 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 Devices | Coupon Bond, etc. | 1        | Lot | 97,905.00    |

**Created by:** Venus C. Solano  
**Date Created:** 23/02/2023