



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6989278
Procuring Entity PLARIDEL WATER DISTRICT
Title Supply and delivery of Thermal Paper
Area of Delivery Bulacan

Solicitation Number:	PLAWD 2020-05-032	Status	Closed
Trade Agreement:	Implementing Rules and Regulations	Associated Components	2
Procurement Mode:	Shopping	Bid Supplements	1
Classification:	Goods	Document Request List	4
Category:	Paper Materials and Products	Date Published	09/05/2020
Approved Budget for the Contract:	PHP 100,000.00	Last Updated / Time	01/06/2020 08:45 AM
Delivery Period:	7 Day/s	Closing Date / Time	04/06/2020 13:00 PM
Client Agency:			
Contact Person:	Jim Benzon R. Talavera BAC SECRETARIAT A. C. Reyes St., Poblacion, Plaridel, Bulacan Plaridel Bulacan Philippines 3004 63-044-7950102 Ext.103 63-044-7600229 plaridelwaterdistrictbac2017@gmail.com		

Description

DATE:

PR No. CD 2020-04-002

Please quote your lowest price on the item/s listed below, subject to the General Conditions, stating the shortest time of delivery and submit your quotation duly signed by your authorized representative.

NOTE:

- 1) The approved budget for the contract is P100,000.00
- 2) All entries must be filled up as much as possible.
- 3) Service/Delivery period is within seven (7) calendar days.
- 4) Warranty shall be for a period of three (3) months for supplies and one (1) year for equipment from date of acceptance by the procuring entity.
- 5) Price validity shall be for a period of _____ calendar days.
- 6) PHILGEPS registration certificate shall be attached upon submission of the quotation.
- 7) Bidders shall submit original brochures showing certifications of the product being offered.
- 8) The bidder shall give sample/s of the item/s quoted.
- 9) The bidder shall bear the delivery/return cost of the sample/s.

PURPOSE: For Meter Reading and Billing Section

ITEM NO. QTY/UNIT DESCRIPTION UNIT COST TOTAL COST

1) 5000 rolls THERMAL PAPER
 Color white paper roll, individually wrapped roll w/o core
 57mm x 18mm, 1 ply
 ****nothing follows****
 TOTAL

PLARIDEL WATER DISTRICT
 Plaridel, Bulacan
 BAC CHECKLIST

- 1) Participating bidders shall submit samples/brochures of the item/s being quoted for evaluation and acceptance of the end-user.
- 2) All payments will be deducted by TAX
 Please check the following:
 For Goods For Services
 (VAT) (VAT)
 5% BIR Form 2306 5% BIR Form 2306
 1% BIR Form 2307 2% BIR Form 2307
 (NON-VAT) (NON-VAT)
 3% BIR Form 2306 3% BIR Form 2306
 1% BIR Form 2307 2% BIR Form 2307
- 3) Subject to retention money equivalent to 10% of the contract price. The retention money period will be released after the warranty period of three months or when the items are consumed whichever comes first
- 4) Brand/Model:
- 5) Delivery Period:
- 6) Warranty Period:
- 7) Price Validity:
- 8) Terms of Payment:
- 10) Mode of payment:
- 11) CHECK PAYABLE TO:
- 12) Company Name:
- 13) Company Address:
- 14) Contact person:
- 15) Contact Number:
- 16) Email Address:
- 17) Tin Number:
- 18) Certificate of Registration (BIR)
- 19) Warranty Certificate
- 20) Availability of Stocks items available as of (Date)

Checked by: Quoted by:
 Printed Name & Signature Printed Name & Signature
 Date & Time: Date:

Remarks Not Enough Bidder

Created by Jim Benzon R. Talavera
Date Created 08/05/2020

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