



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7499411
Procuring Entity PLARIDEL WATER DISTRICT
Title Office and Common Supplies for 1st Quarter 2021 (AF 2021-02-003)
Area of Delivery Bulacan

Solicitation Number:	PLAWD 2021-02-030	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	2
Procurement Mode:	Shopping	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Office Equipment Supplies and Consumables	Date Published	25/02/2021
Approved Budget for the Contract:	PHP 81,455.11	Last Updated / Time	24/02/2021 15:07 PM
Delivery Period:	7 Day/s	Closing Date / Time	03/03/2021 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

PR No. AF 2021-02-003

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 ₱81,455.11
- 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) PHILGEP 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: Office and Common Supplies for 1st Quarter 2021

ITEM NO. QTY/UNIT DESCRIPTION UNIT COST TOTAL COST
 1) 6 gallon ALCOHOL, isopropyl, 68%-72%, scented, 3.785 liters

- 2) 1 box CARBON FILM, PE, black, size 216mm x 330mm
- 3) 15 pad NOTE PAD, stick on, 50mm x 76mm (2" x 3") min
- 4) 15 pad NOTE PAD, stick on, 76mm x 100mm (3" x 4") min
- 5) 19 pad NOTE PAD, stick on, 76mm x 76mm (3" x 3") min
- 6) 53 ream PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm
- 7) 33 ream PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm
- 8) 41 book RECORD BOOK, 300 PAGES, size: 214mm x 278mm min
- 9) 3 ream PAPER, A3 297 x 429 mm Paper 500 sheets
- 10) 36 pack BATTERY, dry cell, AAA, 2 pieces per blister pack
- 11) 22 bottle CLEANER, TOILET BOWL AND URINAL, 900ml-1000ml cap
- 12) 3 pack DETERGENT POWDER, all purpose, 1kg
- 13) 25 bottle HAND SOAP, Liquid, 500ml
- 14) 61 pack TRASHBAG, GPP specs, black, 940mmx1016mm
- 15) 1 box ENVELOPE, mailing, white, 70gsm
- 16) 21 set MARKER, FLUORESCENT, 3 assorted colors per set
- 17) 43 piece MARKER, PERMANENT, bullet type, black
- 18) 5 box PENCIL, lead, w/ eraser, wood cased, hardness: HB
- 19) 10 box RUBBER BAND, 70mm min lay flat length (#18)
- 20) 2 piece STAMP PAD, FELT, bed dimension: 60mm x 100mm min
- 21) 82 bottle INK CART, EPSON C13T664100 (T6641), Black
- 22) 6 cart INK CART, HP CN692AA, (HP704), Black
- 23) 4 cart INK CART, HP CN693AA, (HP704), Tri-color
- 24) 103 piece SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip
- 25) 15 box FASTENER Plastic
- 26) 1 box Retractable ball pen - red
- 27) 10 roll Cling Wrap 50cm X 500m

Note: Participating bidders "shall" submit sample/brochures of the item/s being quoted for testing, evaluation and acceptance by the end user.

****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)

Created by Jim Benzon R. Talavera

Date Created 24/02/2021

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