



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7713368
Procuring Entity PLARIDEL WATER DISTRICT
Title For Office Supplies (2nd Quarter 2021) (AF 2021-05-009)
Area of Delivery Bulacan

| | | | |
|--|--|------------------------------|---------------------|
| Solicitation Number: | PLAWD 2021-05-045 | 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 | 25/05/2021 |
| Approved Budget for the Contract: | PHP 58,241.84 | Last Updated / Time | 24/05/2021 09:31 AM |
| Delivery Period: | 7 Day/s | Closing Date / Time | 31/05/2021 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 2021-05-009

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 ₱58,241.84
- 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 Office Supplies (2nd Quarter 2021)

ITEM NO. QTY/UNIT DESCRIPTION UNIT COST TOTAL COST

- 1) 44 ream PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm
- 2) 26 ream PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm
- 3) 80 ream PAPER, Multi-Purpose (COPY) Legal, 70 gsm
- 4) 9 book RECORD BOOK, 500 PAGES, size: 214mm x 278mm min.
- 5) 15 pack BATTERY, dry cell, AAA, 2 pieces per blister pack
- 6) 25 piece MARKER, PERMANENT, bullet type, black
- 7) 3 box PENCIL, lead, w/ eraser, wood cased, hardness: HB
- 8) 5 box RUBBER BAND, 70mm min lay flat length (#18)
- 9) 11 bundle FOLDER, FANCY, for legal size documents
- 10) 60 piece CORRECTION TAPE, film base type, UL 6m min
- 11) 10 piece STAPLER, STANDARD TYPE, load cap: 200 staples min
- 12) 24 box Rubber band small
- 13) 2 box Retractable Ballpen (Black) 50 pcs./box
- 14) 6 pcs COLUMNAR NOTEBOOK 24 COLUMNS
- 15) 6 pcs COLUMNAR NOTEBOOK 6 COLUMNS
- 16) 2 pcs COLUMNAR NOTEBOOK 10 COLUMNS
- 17) 4 pcs COLUMNAR NOTEBOOK 4 COLUMNS
- 18) 3 ream Laminating Film (A4 Size), 250 micron
- 19) 100 piece Laminating Film (Legal Size), 250 micron
- 20) 100 piece SIGN PEN, BLUE, Liquid/gel ink, 0.5mm needle tip

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 2307 (FVAT) 5% BIR Form 2307 (FVAT)

1% BIR Form 2307 (WHT) 2% BIR Form 2307 (WHT)

(NON-VAT) (NON-VAT)

1% BIR Form 2307 (FVAT) 1% BIR Form 2306 (FVAT)

1% BIR Form 2307 (WHT) 2% BIR Form 2307 (WHT)

3) Subject to retention money equivalent to 1% 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 24/05/2021

directed to the contact person/s of the concerned party.

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