

Bid Notice Abstract

Request for Quotation (RFQ)

Procuring Entity	PLARIDEL WATER DISTRICT	PLARIDEL WATER DISTRICT Supply and Delivery of Thermal Paper (for meter reading) (CD 2022-10-033) (PLAWD 2022- 10-099)		
Title	Supply and Delivery of The			
Area of Delivery	,			
Solicitation Number:	PLAWD 2022-10-099	Status	In-Preparation	
Trade Agreement:	Implementing Rules and Regulatio			
Procurement Mode:	Negotiated Procurement - Small Va Procurement (Sec. 53.9)	Associated Components alue	Associated Components	
Classification:	· · · · ·			
Category:	Paper Materials and Products	Bid Supplements		
Approved Budget for the Contract:	PHP 96,000.00			
Delivery Period:	7 Day/s	Document Request List		
Client Agency:		Date Published	10/10/202	
Contact Person:	Jim Benzon R. Talavera BAC SECRETARIAT A. C. Reyes St., Poblacion, Plaridel, Bulacan Plaridel	Last Updated / Time	07/10/2022 10:29 A	
	Philippines 3004 63-044-7950102 Ext.103 63-044-7600229 plaridelwaterdistrictbac2017@gma	Closing Date / Time	17/10/2022 13:00 P	
representative. NOTE: 1) The approved 2) All entries mu 3) Service/Delive 4) Warranty shal from date of acc. 5) Price validity s 6) PHILGEPS reg 7) Bidders shall s 8) The bidder sh	budget for the contract is P 96,000. st be filled up as much as possible. ery period is within seven (7) calence l be for a period of three (3) month eptance by the procuring entity. shall be for a period of cal- istration certificate shall be attache	dar days. Is for supplies and one (1) year for equendar days. d upon submission of the quotation. certifications of the product being offer red.	uipment	
PURPOSE: Thern	nal Paper (for meter reading)			
1) 4000 rolls Th Specifications: Color: White Pap Individually Wray Without Core 80mm x 36mm, NOTE: Participating bidd	er Roll oped Roll 1 ply ders "shall" submit samples/brochur g, evaluation and acceptance by the	res of the item/s being		
PLARIDEL WATE				

being quoted for evalua 2) All payments will be Please check the follow For Goods For Services (VAT) (VAT) 5% BIR Form 2307 (FV 1% BIR Form 2307 (W (NON-VAT) (NON-VAT) 1% BIR Form 2307 (W 3) Subject to retention The retention money p of three months or whe 4) Brand/Model: 5) Delivery Period: 6) Warranty Period: 6) Warranty Period: 7) Price Validity: 8) Terms of Payment: 10) Mode of payment: 11) CHECK PAYABLE TO 12) Company Address: 14) Contact person: 15) Contact Number: 16) Email Address: 17) Tin Number: 18) Certificate of Regis 19) Warranty Certificat	wing: s VAT) 5% BIR Form 2307 (FVAT) /HT) 2% BIR Form 2307 (WHT)) VAT) 1% BIR Form 2306 (FVAT) /HT) 2% BIR Form 2307 (WHT) n money equivalent to 5% of the contract period will be released after the warranty en the items are consumed whichever c	ct price. y period
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Created by

Jim Benzon R. Talavera

Date Created

07/10/2022

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