

Central Portal for Philippine Government Procurement Oppurtunities

## **Bid Notice Abstract**

## **Request for Quotation (RFQ)**

Reference Number		11117155		
Procuring Entity		PLARIDEL WATER DISTRICT		
Title		THERMAL PAPER FOR PRINTING OF BILLING NOTICE (CD 2024-08-010) (PLAWD 2024-08-060)		
Area of Delivery		Bulacan		
Solicitation Number:	PLAW	/D 2024-08-060	Status	In-Preparation
Trade Agreement:	Implementing Rules and Regulations		Associated Components	2
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		Associated components	2
<b>Classification:</b>	Goods		Did Cupplemente	0
Category:	Printing Supplies		Bid Supplements	0
Approved Budget for the Contract:	PHP 112,860.00		Desument Desuced List	0
Delivery Period:	7 Day/s		Document Request List	0
Client Agency:			Date Published	06/08/2024
Contact Person:	Jim Benzon R. Talavera BAC SECRETARIAT A. C. Reyes St., Poblacion, Plaridel, Bulacan		Last Updated / Time	05/08/2024 08:38 AM
	Plarid Bulac Philip 63-04	lel	Closing Date / Time	12/08/2024 13:00 PM
Description				
PR No. CD 2024-	-08-01	0		
		est price on the item/s listed below, ne of delivery and submit your quot		

NOTE:

1) The approved budget for the contract is ₱112,860.00

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: THERMAL PAPER FOR PRINTING OF BILLING NOTICE ITEM NO. QTY/UNIT DESCRIPTION UNIT COST TOTAL COST 1) 5400 ROLLS THERMAL PAPER Specifications: Color: White Paper Roll Individually Wrapped Roll Without Core 80mm x 36mm, 1 ply NOTE: Participating bidders "shall" submit samples/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 5% 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** 05/08/2024

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