



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7768788
Procuring Entity NATIONAL BOOK DEVELOPMENT BOARD
Title Supply and Delivery of Book Cover Materials for the Book Nook Project 2021
Area of Delivery Metro Manila

Solicitation Number:	PR No. 2021 089	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Office Equipment Supplies and Consumables	Date Published	15/06/2021
Approved Budget for the Contract:	PHP 180,000.00	Last Updated / Time	14/06/2021 23:49 PM
Delivery Period:	5 Day/s	Closing Date / Time	21/06/2021 11:00 AM
Client Agency:			
Contact Person:	Jayson B. Ramos Administrative Officer V 3rd & 4th Flr., Regalado Hive Bldg., Regalado Ave. Fairview, Quezon City Quezon City Metro Manila Philippines 63-02-5706198 jbramos9184@nbdb.gov.ph		

Description

1 LOT Supply and Delivery of BOOK COVER MATERIALS FOR THE BOOK NOOK PROJECT 2021.

ABC: PHP 180,000 (GROSS)
 102 rolls, Plastic Cover, Clear, Gauge 5, 43 inches by 50 meters
 154 rolls Adhesive Tape, Clear, 18 mm by 50 meters
 100 rolls Packaging Tape, Clear, 2 inches by 100 meters

Use company letterhead & address your quotation to:

CHARISSE AQUINO-TUGADE
 Head of Procuring Entity
 National Book Development Board
 4F Regalado Hive Bldg., Regalado Ave., Fairview Quezon City

Documentary Requirements:

1. Updated/valid PhilGEPS certificate of registration

2. Quotation sheet shall include the terms of payment, warranty, price validity, and company TIN

Delivery and Service Terms:

1. Place of delivery: NBDB Office, Quezon City
2. Delivery period: Within 5 calendar days from receipt of Purchase Order
3. The Supplier shall provide packaging of the goods in order to prevent damage or deterioration during transit to the NBDB office. Label each package with the name of the procuring entity, name of supplier, content per package, and any special handling instructions.
4. With service for replacement of damaged items upon notice within 10 calendar days from receipt of items

Payment Terms:

1. Payment should be in accordance with government terms (gross amount, send bill) and within 30 working days from complete delivery.
2. Payment is bank-to-bank, preferably Landbank. Otherwise, interbank charges will be shouldered by the supplier.
3. Supplier shall issue original official receipt upon confirmation of payment from the NBDB.

Deadline for submission of quotations: 21 June 2021 (Monday) at 11:00 AM.

Other Information

Contact person is Mr. Reynaldo S. Flores, Jr. You may email your quotation at fmetd@nbdb.gov.ph.

Created by Jayson B. Ramos

Date Created 14/06/2021

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