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Friday, July 20, 2018 08:12 AM

Marivic Lillo MNWD

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Bid Notice Abstract

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Request for Quotation (RFQ)

Reference Number

5502306

Procuring Entity

METROPOLITAN NAGA WATER DISTRICT

Title

Supply of Labor and Materials for Service Vehicle (JR 18-07-084)

Area of Delivery

Camarines Sur

 [Printable Version](#)

|  |  |                              |                     |
|--|--|------------------------------|---------------------|
| <b>Solicitation Number:</b>              | JR 18-07-084   | <b>Status</b>                | <b>Active</b>       |
| <b>Trade Agreement:</b>                  | Implementing Rules and Regulations   | <b>Associated Components</b> | <a href="#">1</a>   |
| <b>Procurement Mode:</b>                 | Negotiated Procurement - Small Value Procurement (Sec. 53.9)   |                              |                     |
| <b>Classification:</b>                   | Goods  | <b>Bid Supplements</b>       | <a href="#">0</a>   |
| <b>Category:</b>                         | Vehicle Parts and Accessories  |                              |                     |
| <b>Approved Budget for the Contract:</b> | PHP 100,140.00   | <b>Document Request List</b> | <a href="#">0</a>   |
| <b>Delivery Period:</b>                  |  |                              |                     |
| <b>Client Agency:</b>                    |  |                              |                     |
| <b>Contact Person:</b>                   | Marivic A. Lillo<br>Procurement Analyst A<br>40 J.Miranda Ave.,<br>Naga City<br>Camarines Sur<br>Philippines 4400<br>63-54-4721685 Ext.117<br>63-54-4739288<br>mnwdbac@yahoo.com | <b>Date Published</b>        | 20/07/2018          |
|  |  | <b>Last Updated / Time</b>   | 20/07/2018 12:00 AM |
|  |  | <b>Closing Date / Time</b>   | 23/07/2018 12:00 PM |

**Description**

Standard Form Number: SF-GOOD-60  
Revised on: May 24, 2004  
Standard Form Title: Request for Quotation  
Date: July 20, 2018  
Quotation No. \_\_\_\_\_  
Company Name \_\_\_\_\_  
Address \_\_\_\_\_

Please quote your lowest price on the item/s listed below, subject to the Terms and Conditions on the last page, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than the closing date on July 23, 2018 at 12:00 NN.

Procurement Officer  
NOTE:  
ALL ENTRIES MUST BE TYPEWRITTEN  
1. DELIVERY PERIOD WITHIN \_\_\_\_ CALENDAR DAYS  
2. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES AND MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY  
3. PRICE VALIDITY SHALL BE FOR A PERIOD OF \_\_\_\_ CALENDAR DAYS  
4. PHILGEPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION  
5. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED.

ITEM NO. ITEM & DESCRIPTION QTY. UNIT UNIT PRICE TOTAL COST  
1. R/R FRT LH/RH WHEEL BEARING BRAKE PADS (LABOR) 1 lot  
2. SHOP SUPPLIES 1 lot  
3. R/R UPPER ARMS (LABOR) 1 lot  
4. TIE ROD & RACK END (LABOR) 1 lot  
5. COMPLETE WHEEL ALIGNMENT (LABOR) 1 set  
6. FRT LH/R WHEEL BEARING 2 sets  
7. FRT SKID CONTROL ROTOR 2 sets  
8. FRT WHEEL BEARING NUT 2 sets  
9. CLAMP 2 sets  
10. LH/RH UPPER ARMS 2 sets  
11. TIE ROD & RACK END 1 set  
• Labor and Materials

Note:  
1. VAT Inclusive  
2. FOB MNWD, Naga City  
3. Delivery Period:

4. Terms of Payment: COD  
5. Warranty: None  
6. Complete Delivery

Documentary Requirements to submit:  
1. Mayor's/Business Permit  
2. Philgeps Registration Number  
3. Income/Business Tax Returns  
4. Omnibus Sworn Statement

Brand and Model : \_\_\_\_\_  
Delivery Period : \_\_\_\_\_  
Warranty : \_\_\_\_\_  
Price Validity : \_\_\_\_\_

After having carefully read and accepted your Terms and Conditions, I/We quote you on the item at prices noted above.

Printed Name / Signature \_\_\_\_\_  
Tel. No. / Cell phone No. \_\_\_\_\_  
e-mail address \_\_\_\_\_ Date \_\_\_\_\_

Line Items

| Item No. | Product/Service Name                  | Description                             | Quantity | UOM | Budget (PHP) |
|----------|---------------------------------------|---|----------|-----|--------------|
| 1        | Various Vehicle Parts and Accessories | Labor and Materials for Service Vehicle | 1        | Lot | 100,140.00   |

Created by

Marivic A. Lillo

Date Created

19/07/2018

Postpone Bid

Cancel Bid

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