Bid Notice Abstract

Detail Tracking Report

Request for Quotation (RFQ)

Reference Number	6928062
Procuring Entity	METROPOLITAN NAGA WATER DISTRICT
Title	Supply of Labor and Materials for Canter Boom Truck (JR20-03-059)
Area of Delivery	Camarines Sur

Printable Version

Solicitation Number:	JR 20-03-059
Trade Agreement:	Implementing Rules and Regulations
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)
Classification:	Goods
Category:	Vehicle Repair and Maintenance
Approved Budget for the Contract:	PHP 71,800.00
Delivery Period:	
Client Agency:	
Contact Person:	Venus C. Solano Procurement Assistant A 40 J.Miranda Ave., Naga City Camarines Sur Philippines 4400 63-54-4737813 Ext.117 63-54-4739288 mnwdbac@yahoo.com

Status	**Active**
Associated Components	1
Bid Supplements	0
Document Request List	0
Date Published	11/03/2020
Last Updated / Time	11/03/2020 12:00 AM
Closing Date / Time	16/03/2020 5:05 PM

Description

1 Swing Motor Device
For Replacement:
Seal, Hydraulic Hose, Adapter Fittings
1
lot

2 Boom Cylinder Packing Replacement
3- Day Delivery Includes:
Pull-out of Mounting Boom Cylinder, Swing Motor Device/
Gear and Operational Press Test
2
set
3 Hydraulic Telescopic Cylinder Repair 1 lot
4 Hydraulic Oil 68 1 pail
Note:
1. Labor and Materials
2. VAT Inclusive
3. FOB MNWD, Naga City
4. Partial Delivery shall not be accepted
5. Warranty: Ninety (90) Days
Documentary Requirements to submit:
1. Mayor's/Business Permit
2. Philgeps Registration Number
3. Income/Business Tax Returns
4. Omnibus Sworn Statement

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Vehicle Repair and Maintenance	Swing motor Device, Boom Cylinder packing replacement etc..	1	Lot	71,800.00

Created by	Venus C. Solano
Date Created	10/03/2020

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