



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 7483391  
**Procuring Entity** METROPOLITAN NAGA WATER DISTRICT  
**Title** Supply of Labor and Materials for Repainting, Re-alignment, Cartint, Upholstery and check up of Service Vehicle (JR 21-02-020)  
**Area of Delivery** Camarines Sur

<b>Solicitation Number:</b>	JR 21-02-020	<b>Status</b>	<b>Active</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Vehicle Repair and Maintenance	<b>Date Published</b>	19/02/2021
<b>Approved Budget for the Contract:</b>	PHP 67,000.00	<b>Last Updated / Time</b>	19/02/2021 00:00 AM
<b>Delivery Period:</b>	60 Day/s	<b>Closing Date / Time</b>	22/02/2021 17:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Venus C. Solano Procurement Analyst A 40 J.Miranda Ave., Naga City Camarines Sur Philippines 4400 63-54-4737813 Ext.117 63-54-4739288 mnwdbac@yahoo.com		

#### Description

Standard Form Number: SF-GOOD-60  
 Revised on: May 24, 2004  
 Standard Form Title: Request for Quotation  
 Date: February 19, 2021  
 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 February 22, 2021 at 5:00 PM

Procurement Officer \_\_\_\_\_

NOTE:

1. DELIVERY PERIOD WITHIN 60 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 Repainting Whole Body Unit 1 lot  
 2 Realign Body & Repair Dents 1 lot  
 3 Full glass cartint 1 lot

4 Upholstery of front & rear seats 1 lot

5 Check-up of electrical lights 1 lot

• Labor and Materials

Note:

1. VAT Inclusive

2. FOB MNWD, Naga City

Documentary Requirements to submit:

1. Mayor's/Business Permit

2. Philgeps Registration Number

3. Income/Business Tax Returns

4. Omnibus Sworn Statement

**\*\*Incomplete or non-submission of the required Documentary Requirements shall be automatically disqualified**

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	Vehicle Repair and Maintenance Vehicle	Repainting, Re-alignment, Cartint, Upholstery and check up of Service Vehicle	1	Lot	67,000.00

**Created by** Venus C. Solano

**Date Created** 18/02/2021

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