

Bid Notice Abstract

Detail Tracking Report

Request for Quotation (RFQ)

Reference Number	8058107			
Procuring Entity	METROPOLITAN NAGA WATER DISTRICT			
Title	Supply and Delivery of Vehicle Parts and Accessories (PR#21-09-0262)			
Area of Delivery	Camarines Sur			Printable Version
Solicitation Number:	PR 21-09-0262	Status		Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components		1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)			
Classification:	Goods			
Category:	Vehicle Parts and Accessories	Bid Supplements		3
Approved Budget for the Contract:	PHP 62,250.00			
Delivery Period:				
Client Agency:		Document Request List		<u> </u>
Contact Person:	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	Date Published		07/10/2021
		Last Updated / Time		07/10/2021 12:00 AM
		Closing Date / Time		11/10/2021 5:00 PM
Description 1 TIRE 265/65 R17 1125-AT25 Road Lug Tubeles				
2 TIRE 31 × 10.50 LT109 RIB Note: 1. VAT Inclusive 2. FOB MNWD, Naga City 3. Partial Delivery shall not b Documentary Requirements t 1. Mayor's/Business Permit 2. PhilGEPS Registration Num 3. Income/Business Tax Retu 4. Omnibus Sworn Statemen **Incomplete or non-submis	e accepted to submit: ober urns	nents shall be automatically disqua	alified	
Line Items				

Created by Venus C. Solano
Date Created 06/10/2021

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