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Thursday, July 28, 2022 10:45 AM

Venus Solano MNWD

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## Bid Notice Abstract

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### Notice for Negotiated Procurement

**Reference Number** 8867772

**Procuring Entity** METROPOLITAN NAGA WATER DISTRICT

**Title** Supply of Labor and Materials for Head Cab Assembly (JR#22-07-023)

**Area of Delivery** Camarines Sur

 [Printable Version](#)

<b>Solicitation Number:</b>	PR 22-07-023	<b>Status</b>	Active
<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>Bid Supplements</b>	<a href="#">0</a>
<b>Classification:</b>	Goods	<b>Document Request List</b>	<a href="#">0</a>
<b>Category:</b>	Vehicle Repair and Maintenance	<b>Date Published</b>	27/07/2022
<b>Approved Budget for the Contract:</b>	PHP 320,000.00	<b>Last Updated / Time</b>	27/07/2022 12:00 AM
<b>Delivery Period:</b>	45 Day/s	<b>Closing Date / Time</b>	01/08/2022 10:00 AM
<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

1 HEAD CAB ASSEMBLY with Complete Accessories, Wiring, Paintings with Installation 1 lot

Note:

1. VAT Inclusive
  2. FOB MNWD, Naga City
  3. Partial Delivery shall not be accepted
  4. Warranty: Thirty (30) days
- 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**

#### Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Vehicle Repair and Maintenance	Head Cab Assembly	1	Lot	320,000.00

**Created by** Venus C. Solano

**Date Created** 26/07/2022




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