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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 9410643  
**Procuring Entity** METROPOLITAN NAGA WATER DISTRICT  
**Title** Supply of Labor and Materials for Rewind of Stator Winding (JR 23-01-0101)  
**Area of Delivery** Camarines Sur

<b>Solicitation Number:</b>	JR 23-01-001	<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>	Industrial Machinery and Equipment	<b>Date Published</b>	18/01/2023
<b>Approved Budget for the Contract:</b>	PHP 296,860.00	<b>Last Updated / Time</b>	18/01/2023 00:00 AM
<b>Delivery Period:</b>	30 Day/s	<b>Closing Date / Time</b>	23/01/2023 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

ITEM NO. ITEM & DESCRIPTION QTY UNIT  
 1 Rewind of Stator Winding (182 KVA) Only 182 KVA  
 2 Cleaning, baking and re-insulate of main armature field exciter 1 Lot  
 3 Replacement of AVR 1 Lot  
 4 Rewind 200 KVA AC exciter Only 200 KVA  
 5 Replacement of Rotating Diode 6 Pcs  
 6 Supply AVR and Re-insulate field exciter 1 lot

#### Note:

1. VAT Inclusive
2. FOB MNWD, Naga City
3. Partial Delivery shall not be accepted

#### 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	Supply of Labor and Materials for Rewind of Stator	Industrial Machinery & Equipment	1	Lot	296,860.00

**Created by** Venus C. Solano

**Date Created** 17/01/2023

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