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Saturday, March 18, 2023 08:07 AM

Venus Solano MNWD

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Bid Notice Abstract

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Request for Quotation (RFQ)

Reference Number 9583732

Procuring Entity METROPOLITAN NAGA WATER DISTRICT

Title Supply of Labor and Materials for Vehicle Repair and Maintenance (JR 23-03-026)

Area of Delivery Camarines Sur

 [Printable Version](#)

Solicitation Number:	JR 23-03-026	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Vehicle Repair and Maintenance	Date Published	18/03/2023
Approved Budget for the Contract:	PHP 114,465.00	Last Updated / Time	18/03/2023 12:00 AM
Delivery Period:	30 Day/s	Closing Date / Time	21/03/2023 10:00 PM
Client Agency:			
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		

Description

ITEM NO. ITEM & DESCRIPTION QTY UNIT

- 1 Lower Ball Joint 2 pcs
- 2 Upper Arm Assy 2 pcs
- 3 Stabilizer Link 2 pcs
- 4 Strut Bar Bushing 4 pcs
- 5 Hub Bearing FRT w/ ABS 2 pcs
- 6 Tie Rod End 2 pcs
- 7 Rack End 2 pcs
- 8 Shock Absorber RR 2 pcs
- 9 Rotor Disc 2 pcs
- 10 Timing Belt 1 pc
- 11 Tensioner Bearing 1 pc
- 12 Hydraulic Tens 1 pc
- 13 Camshaft Oil Seal 1 pc
- 14 Valve Cover Gasket 1 pc
- 15 Injector Oil Seal 8 pcs
- 16 Gasket All 1 pc
- 17 Brake Pad 1 set
- 18 Wheel Balance 4 lots
- 19 Lead 1 lot
- 20 Brake Cleaner 1 Pc
- 21 Camber Alignment 1 lot
- 22 Labor 1 lot
- 23 Wiper Blade 1 set
- 24 Cabin Filter 1 pc
- 25 Filter Drier 1 pc
- 26 Expansion Valve FRT 1 pc
- 27 Expansion Valve RR 1 pc

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 / Certificate of Platinum Membership
3. Income/Business Tax Returns (for ABCs above Php 500k)
4. Omnibus Sworn Statement

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

Line Items		Product/Service Name	Description	Quantity	UOM	Budget (PHP)
Item No.						
1		Vehicle Repair and Maintenance	Lower Ball Joint, etc.	1	Lot	114,465.00

Created by Venus C. Solano

Date Created 17/03/2023

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