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## Bid Notice Abstract

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### Invitation to Bid (ITB)

**Reference Number** 9447839  
**Procuring Entity** METROPOLITAN NAGA WATER DISTRICT  
**Title** Supply and Delivery of Various Vehicle Parts and Accessories (PR 23-01-0033)  
**Area of Delivery** Camarines Sur


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<b>Solicitation Number:</b>	PR 23-01-0033	<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 Parts and Accessories	<b>Date Published</b>	03/02/2023
<b>Approved Budget for the Contract:</b>	PHP 76,880.00	<b>Last Updated / Time</b>	03/02/2023 12:00 AM
<b>Delivery Period:</b>	30 Day/s	<b>Closing Date / Time</b>	06/02/2023 5:00 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 Tire 3.00 x 18 (Rear) Banana Type 30 pcs  
 2 Tire 2.75 x 18 (Front) 20 pcs  
 3 Tire 3.00 x 17 (Rear) Banana Type 20 pcs  
 4 Tube 2.75 x 18 40 pcs  
 5 Tube 2.75 x 17 40 pcs

#### Note:

- VAT Inclusive
- FOB MNWD, Naga City
- Partial Delivery shall not be accepted

#### Documentary Requirements to submit:

- Mayor's/Business Permit
- PhilGEPS Registration Number / Certificate of Platinum Membership
- Income/Business Tax Returns (for ABCs above Php 500k)
- 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 Parts and Accessories	Various Vehicle Parts and Accessories	1	Lot	76,880.00

**Created by** Venus C. Solano  
**Date Created** 02/02/2023

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