

Bid Notice Abstract

Detail Tracking Report

Printable Version

Active

Request for Quotation (RFQ)

Reference Number 9484149 **Procuring Entity** METROPOLITAN NAGA WATER DISTRICT Title Supply and Delivery of Various Vehicle Parts and Accessories (PR 23-02-0066) Area of Delivery Camarines Sur Status Solicitation Number: PR 23-02-0066 Trade Agreement: Associated Components Implementing Rules and Regulations

Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9) Classification: **Bid Supplements** Category: Vehicle Parts and Accessories Approved Budget for the PHP 161,960.00 Contract: **Delivery Period:** 30 Day/s Client Agency: Document Request List 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 15/02/2023 Last Updated / Time 15/02/2023 12:00 AM Closing Date / Time 20/02/2023 5:00 PM

Description

ITEM NO. ITEM & DESCRIPTION QTY UNIT

- 1 Clutch Operating Assy 1 pc 2 Battery Terminal 2 pcs 3 Battery Cable #-D 6 ft 4 Flasher Relay 24 Volts 1 pc 5 Brake Hose Elf 1 pc

- 6 Nozzle Tip 4 pcs
- 7 Torque Rod Bushing 12 pcs 8 Engine Surplus 4JB1 1 unit
- Turbo, Floor Shift

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

Documentary Requirements to submit: 1. Brochure of the item being offered

- Mayor's/Business Permit
 PhilGEPS Registration Number / Certificate of Platinum Membership
 Income/Business Tax Returns (for ABCs above Php 500k)
- 5. 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 MOU **Budget (PHP)** 1 Vehicle Parts and Accessories Various Vehicle Parts and Accessories 1 Lot 161,960.00

Created by Venus C. Solano **Date Created** 14/02/2023

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