

Bid Notice Abstract

Detail Tracking Report

Request for Quotation (RFQ)

Reference Number 10077454 **Procuring Entity** METROPOLITAN NAGA WATER DISTRICT Title Supply and Delivery of Various Vehicle Parts and Accessories (PR 23-08-0371) Area of Delivery Camarines Sur Printable Version Active Solicitation Number: PR 23-08-0371 **Trade Agreement:** Implementing Rules and **Associated Components** Regulations **Procurement Mode:** Negotiated Procurement - Small Value Procurement (Sec. 53.9) Classification: Goods **Bid Supplements** Category: Vehicle Parts and Accessories Approved Budget for the PHP 67,600.00 Contract: **Delivery Period:** 15 Day/s Client Agency: Document Request List Contact Person: Venus C. Solano Procurement Analyst A 40 J.Miranda Ave., Naga City **Date Published** 26/08/2023 Camarines Sur Philippines 4400 63-54-4737813 Ext.117 Last Updated / Time 26/08/2023 12:00 AM 63-54-4739288 Closing Date / Time 29/08/2023 5:00 PM mnwdbac@yahoo.com Description ITEM NO. ITEM & DESCRIPTION QTY UNIT 1 Speedometer Cable 1 pc 2 Auto Battery 3SM Gold 2 pcs Rebate: 2 pcs 3 Radiator Assembly 4HF-1 1 Pc 4 Injector Assembly 4HF-1 4 pcs 5 Radiator Hose Upper / Lower 4HF-1 2 pcs 6 Hose Clip 4 pcs 7 Window Riser Handle 2 pcs 1. VAT Inclusive 2. FOB MNWD, Naga City 3. 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) 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 MOU Budget (PHP) Vehicle Parts and Accessories Speedometer Cable, etc. 1 Lot 67,600.00

Created by

Venus C. Solano

Date Created

25/08/2023

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