

Bid Notice Abstract

Detail Tracking Report

Request for Quotation (RFQ)

Reference Number	10658700				
Procuring Entity	METROPOLITAN NAGA WATER DISTRICT				
Title	Supply of Labor and Materials for the rewir	nding of Motor Coil, Main Alterna	stor and AC Ex	citer (JR 2	4-02-024)
Area of Delivery	Camarines Sur				Printable Version
Solicitation Number:	JR 24-02-024	Status		Α	ctive
Trade Agreement:	Implementing Rules and Regulations	Associated Components			
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)				
Classification:	Goods				
Category:	Industrial Machinery and Equipment	Bid Supplements			
Approved Budget for the Contract:	PHP 320,400.00				
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	Date Published			14/03/202
		Last Updated / Time		1-	4/03/2024 12:00 A
		Closing Date / Time			18/03/2024 1:00 P
Description					
Replacement and Supply AV Rewinding of Main Alternato	or Coil, 90 KVA (1,200/kva) 1 lot R 1 lot r and AC-exciter (950/kva) 1 lot stallation winding of stator and field exciter 1 a genset) 1 lot	lot			
. Wallanty, Minery (90) Days					
. Mayor's/Business Permit . PhilGEPS Registration Numb . Income/Business Tax Return . Notarized Omnibus Sworn S *Incomplete or non-submissi	per / Certificate of Platinum Membership ns (for ABCs above Php 500k)	ts shall be automatically disquali	ified		
I. Income/Business Tax Return Notarized Omnibus Sworn S *Incomplete or non-submissi Inc Items	per / Certificate of Platinum Membership ns (for ABCs above Php 500k) statement on of the required Documentary Requirement	ts shall be automatically disquali	ified Quantity	иом	Budget (PHP)

Created by Venus C. Solanda 13/03/2024

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