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Monday, May 13, 2024 01:11 PM

Venus Solano MNWD

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Bid Notice Abstract[Detail Tracking Report](#)**Request for Quotation (RFQ)**

Reference Number 10844933
Procuring Entity METROPOLITAN NAGA WATER DISTRICT
Title Supply of Labor and Materials for Under Chassis (JR 24-05-048)
Area of Delivery Camarines Sur

[Printable Version](#)

Solicitation Number:	PR 24-05-048	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	13/05/2024
Approved Budget for the Contract:	PHP 68,982.44	Last Updated / Time	13/05/2024 12:00 AM
Delivery Period:	3 Day/s	Closing Date / Time	16/05/2024 1:00 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
 Supply of Labor and Materials for Under Chassis 1 lot
 1. Absorber Shock FR LH/RH 2 pcs
 2. Gear Assembly, Steering (Bevel) 1 pc
 3. Shoe Kit, Brake, RR 1 pc
 4. Element Sub-Assy, Air Cleaner Filter 1 pc
 5. SK, Smile 569, Timing Belt 1 pc
 6. Shop Meterials (Supplies) 1 pc
 7. Sanitation Materials 1 pc
 8. SmileFront Shock Absorber replace 1 lot
 9. Replace Brake Shoe & Fuel Filter 1 lot
 10. Smile Timing Belt, Front Crankshaft 1 lot
 11. Complete Wheel Alignment 1 lot
 *Labor and Materials
 TOTAL

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)
 - Notarized 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 repair and maintenance	Supply of Labor and Materials for Under Chassis	1	Lot	68,982.44

Created by Venus C. Solano**Date Created** 10/05/2024