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Monday, May 20, 2024 08:21 AM

Venus Solano MNWD

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

Reference Number 10868283
Procuring Entity METROPOLITAN NAGA WATER DISTRICT
Title Supply of Labor and Materials for Injection Pump Assembly (JR 24-05-051)
Area of Delivery Camarines Sur

[Printable Version](#)

Solicitation Number:	JR 24-05-051	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	20/05/2024
Approved Budget for the Contract:	PHP 65,000.00	Last Updated / Time	20/05/2024 12:00 AM
Delivery Period:	14 Day/s	Closing Date / Time	23/05/2024 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 Injection Pump Assembly 1 LOT
 1. INJECTION PUMP ASSEMBLY
 *** Labor and Materials 1 set
 TOTAL

Note:
 1. VAT Inclusive
 2. FOB MNWD, Naga City
 3. Warranty: Six (6) months

Documentary Requirements to submit:

1. Mayor's/Business Permit
2. PhilGEPS Registration Number / Certificate of Platinum Membership
3. Income/Business Tax Returns (for ABCs above Php 500k)
4. 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 Injection Pump Assembly		1 Lot	65,000.00

Created by Venus C. Solano

Date Created 17/05/2024

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