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Thursday, July 11, 2024 08:10 AM Venus Solano MNWD [» Log-out](#)

Bid Notice Abstract

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Request for Quotation (RFQ)

Reference Number: 11038932
Procuring Entity: METROPOLITAN NAGA WATER DISTRICT
Title: Supply and Delivery of Various Hardware and Construction Supplies (PR 24-07-0315)
Area of Delivery: Camarines Sur

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Solicitation Number:	RFQ 0104	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:	Hardware and Construction Supplies	Date Published	11/07/2024
Approved Budget for the Contract:	PHP 95,520.00	Last Updated / Time	11/07/2024 12:00 AM
Delivery Period:	30 Day/s	Closing Date / Time	15/07/2024 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 and Delivery of Various Hardware and Construction Supplies 1 LOT

1. Wheel Bearing Inner 2 pcs
2. Wheel Bearing Outer 2 pcs
3. Fuel Filter 8 pcs
4. Water Separator 8 pcs
5. Oil Filter 8 pcs
6. Tie Rod End 2 set
7. Brake Pad 1 set
8. Knuckle Bearing 4 pcs

TOTAL

Note:

1. VAT Inclusive
2. FOB MNWD, Naga City
3. Partial delivery shall not be accepted.

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Hardware and Construction Supplies	Supply and Delivery of Various Hardware and Construction Supplies	1	Lot	95,520.00

Created by: Venus C. Solano

Date Created: 10/07/2024

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