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Tuesday, September 3, 2024 10:37 AM Venus Solano MNWD [» Log-out](#)

Bid Notice Abstract

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Request for Quotation (RFQ)

Reference Number: 11201656
Procuring Entity: METROPOLITAN NAGA WATER DISTRICT
Title: Supply and Delivery of Injector and Clutch Fan Assembly (PR 24-08-0390)
Area of Delivery: Camarines Sur

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Solicitation Number:	RFQ 0129	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	4
Category:	Vehicle Parts and Accessories	Date Published	02/09/2024
Approved Budget for the Contract:	PHP 158,800.00	Last Updated / Time	02/09/2024 12:00 AM
Delivery Period:	30 Day/s	Closing Date / Time	05/09/2024 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 Injector and Clutch Fan Assembly 1 Lot
 1 Injector Assy. 4 pcs
 2 Clutch Fan Assy. 1 pc

TOTAL

Note:

1. VAT Inclusive

2. FOB MNWD, Naga City

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 parts and accessories	Supply and Delivery of Injector and Clutch Fan Assembly	1	Lot	158,800.00

Created by: Venus C. Solano

Date Created: 30/08/2024

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