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Friday, September 13, 2024 12:33 PM Venus Solano MNWD [Log-out](#)

Bid Notice Abstract

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Request for Quotation (RFQ)

Reference Number: 11244244
Procuring Entity: METROPOLITAN NAGA WATER DISTRICT
Title: Supply and Delivery of Vehicle Parts and Accessories (PR# 24-08-0401)
Area of Delivery: Camarines Sur

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Solicitation Number:	RFQ 0131	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 Parts and Accessories	Date Published	13/09/2024
Approved Budget for the Contract:	PHP 66,030.00	Last Updated / Time	13/09/2024 12:00 AM
Delivery Period:	30 Day/s	Closing Date / Time	16/09/2024 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

- 1 TIRE 11R x 22.5, 18 ply -Isuzu Truck pcs 2
- 2 Wiper Blade #18pcs 2
- 3 Bail Joint Upper L-300 pcs 2
- 4 Center Post pc 1
- 5 Shifting Cable 4Hf1 - ISUZU 4HF1pcs 2
- 6 Battery Cable ft. 5
- 7 Wiper Arm pcs 2
- 8 Back Rest pc 1
- 9 Center Post LH/RH ISUZU 4HF1 pcs 2
- 10 Clutch Operating Assy. pc 1
- 11 Engine Stop Cable pc 1

TOTAL

Note:

- 1. VAT Inclusive
 - 2. FOB MNWD, Naga City
 - 3. Partial Delivery shall not be accepted
- 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	Various Parts and Accessories	1	Lot	66,030.00