



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8159498
Procuring Entity METROPOLITAN NAGA WATER DISTRICT
Title Supply and Delivery of Various Tires (PR#21-10-0284)
Area of Delivery Camarines Sur

Solicitation Number:	PR 21-10-0284	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	1
Category:	Vehicle Parts and Accessories	Date Published	06/11/2021
Approved Budget for the Contract:	PHP 61,572.00	Last Updated / Time	06/11/2021 00:00 AM
Delivery Period:		Closing Date / Time	09/11/2021 17:00 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 700 x 15, Front w/ tube & flat 2 pcs
 2 TIRE 195-75 R16, Rear Tubeless 2 pcs
 3 TIRE 185 x 14, Tubeless 4 pcs
 4 TIRE 205 x 75, R16 Tubeless 4 pcs

Note:

- VAT Inclusive
- FOB MNWD, Naga City
- Partial Delivery shall not be accepted

Documentary Requirements to submit:

- Mayor's/Business Permit
- PhilGEPS Registration Number
- Income/Business Tax Returns
- 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 Vehicle Parts and Accessories	1	Lot	61,572.00

Created by Venus C. Solano

Date Created 05/11/2021

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