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Thursday, March 31, 2022 09:38 AM

Venus Solano MNWD

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Bid Notice Abstract

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Request for Quotation (RFQ)

Reference Number 8570595
Procuring Entity METROPOLITAN NAGA WATER DISTRICT
Title Supply and Delivery of Vehicle Parts and Accessories (PR 22-03-0082)
Area of Delivery Camarines Sur

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Solicitation Number:	PR 22-03-0082	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	31/03/2022
Approved Budget for the Contract:	PHP 63,710.00	Last Updated / Time	31/03/2022 12:00 AM
Delivery Period:	30 Day/s	Closing Date / Time	04/04/2022 5:00 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

- 1 Tire 22.5 x 11 Tubeless 2 pcs
- 2 Wheel Cylinder Assy. (Rear) 4 pcs
- 3 Wheel Cap 8 pcs
- 4 Back Rest 1 pc

Note:

- 1. VAT Inclusive
- 2. FOB MNWD, Naga City
- 3. Partial Delivery shall not be accepted
- 4. Warranty: Thirty (30) days

Documentary Requirements to submit:

- 1. Mayor's/Business Permit
- 2. PhilGEPS Registration Number
- 3. Income/Business Tax Returns
- 4. Omnibus Sworn Statement

****Incomplete or non-submission of the required Documentary Requirements shall be automatically disqualified**

Line Items

Item No.	Description	Quantity	Unit	Amount
1	Tire	Please see attached RFQ	1 Lot	63,710.00

Created by Venus C. Solano

Date Created 30/03/2022

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