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Wednesday, November 9, 2022 11:33 AM

Venus Solano MNWD

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## Bid Notice Abstract

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### Request for Quotation (RFQ)

**Reference Number:** 9203839  
**Procuring Entity:** METROPOLITAN NAGA WATER DISTRICT  
**Title:** Supply and Delivery of Various Tires (PR# 22-10-0286)  
**Area of Delivery:** Camarines Sur

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<b>Solicitation Number:</b>	PR 22-10-0286	<b>Status</b>	<b>Active</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	<a href="#">1</a>
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	<a href="#">0</a>
<b>Classification:</b>	Goods	<b>Document Request List</b>	<a href="#">1</a>
<b>Category:</b>	Vehicle Parts and Accessories	<b>Date Published</b>	09/11/2022
<b>Approved Budget for the Contract:</b>	PHP 54,476.00	<b>Last Updated / Time</b>	09/11/2022 12:00 AM
<b>Delivery Period:</b>	30 Day/s	<b>Closing Date / Time</b>	14/11/2022 5:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	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 6.50 x 14 8ply 4 pcs  
 2 TIRE 185 x 14 8ply 8 pcs  
 3 TIRE 700 x 15 12ply  
 2 pcs  
 \*\*\*Manufacturing should be year 2020 and up

**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 Tires	1	Lot	54,476.00

**Created by:** Venus C. Solano

**Date Created:** 08/11/2022