

Bid Notice Abstract

[Detail Tracking Report](#)

Request for Quotation (RFQ)

Reference Number 9596746
Procuring Entity METROPOLITAN NAGA WATER DISTRICT
Title Supply and Delivery of Various Vehicle Parts and Accessories (PR 23-03-0135)
Area of Delivery Camarines Sur

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Solicitation Number:	PR 23-03-0135	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	
Classification:	Goods	Document Request List	
Category:	Vehicle Parts and Accessories	Date Published	23/03/2023
Approved Budget for the Contract:	PHP 66,500.00	Last Updated / Time	23/03/2023 12:00 AM
Delivery Period:	30 Day/s	Closing Date / Time	27/03/2023 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 Clutch Cover 1 pc
- 2 Clutch disc 1 pc
- 3 Cross Joint 1 pc
- 4 Starter 1 set
- 5 Control arm bushing 1 pc
- 6 Release bearing 1 pc
- 7 Fuse box w/ fuse 1 pc
- 8 Wiper blade 1 pc
- 9 Relay w/ holder 6 pcs
- 10 Auto wire #14 2 rolls
- 11 Auto wire #18 2 rolls
- 12 Electrical tape (Big) 10 pcs
- 13 Fuel prime pump 1 pc
- 14 Flasher w/ holder 12 volts 2 pc
- 15 Headlight socket 2 pcs
- 16 Engine support 4JB1 2 pcs
- 17 Car fan 12V (Dual) 2 pcs
- 18 Back rest 1 pc

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. 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	Clutch cover, etc.	1	Lot	66,500.00