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Saturday, April 1, 2023 07:38 AM Venus Solano MNWD [» Log-out](#)

Bid Notice Abstract

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Request for Quotation (RFQ)

Reference Number 9628977
Procuring Entity METROPOLITAN NAGA WATER DISTRICT
Title Supply and Delivery of Materials for Vacuum Truck PMS (PR 23-03-0136)
Area of Delivery Camarines Sur

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Solicitation Number:	PR 23-03-0136	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	2
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	01/04/2023
Approved Budget for the Contract:	PHP 103,944.00	Last Updated / Time	01/04/2023 12:00 AM
Delivery Period:	30 Day/s	Closing Date / Time	04/04/2023 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 Tire 8.25 R16 16PR 4 pcs
- 2 Inner Tube 12 pcs
- 3 Flap 8.25 12 pcs
- 4 Hydraulic Oil 4 pails
- 5 Engine Oil 68 ltrs
- 6 Oil Filter 4 pcs
- 7 Grease 1 pail
- 8 Grease Gun with Flexible Hose, Heavy Duty 1 pc
(with attached sample picture)

Note:

1. Please indicate the brand being offered, if applicable
2. VAT Inclusive
3. FOB MNWD, Naga City
4. 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	Tire, etc.	1	Lot	103,944.00

Created by Venus C. Solano
Date Created 31/03/2023

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