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Friday, August 18, 2023 07:07 AM

Venus Solano MNWD

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Bid Notice Abstract[Detail Tracking Report](#)**Request for Quotation (RFQ)**

Reference Number 10055720
Procuring Entity METROPOLITAN NAGA WATER DISTRICT
Title Supply and Delivery of Tires (PR# 23-08-0356S)
Area of Delivery Camarines Sur

[Printable Version](#)

Solicitation Number:	PR 23-08-0356S	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	18/08/2023
Approved Budget for the Contract:	PHP 124,000.00	Last Updated / Time	18/08/2023 12:00 AM
Delivery Period:	30 Day/s	Closing Date / Time	21/08/2023 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

1 Vacuum Truck Tires 295/80R 22.5 (Tubeless) 8 pcs

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	Tires	8	Piece	124,000.00

Created by Venus C. Solano**Date Created** 17/08/2023

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