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Friday, July 18, 2025 08:20 AM Venus Solano MNWD [» Log-out](#)

## Bid Notice Abstract

[Detail Tracking Report](#)

### Request for Quotation (RFQ)

**Reference Number** 12234675  
**Procuring Entity** METROPOLITAN NAGA WATER DISTRICT  
**Title** Labor and Materials for Vehicle Repair and Maintenance (JR#25-07-061)  
**Area of Delivery** Camarines Sur

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<b>Solicitation Number:</b>	RFQ 0061	<b>Status</b>	Active
<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="#">0</a>
<b>Category:</b>	Vehicle Repair and Maintenance	<b>Date Published</b>	18/07/2025
<b>Approved Budget for the Contract:</b>	PHP 412,577.54	<b>Last Updated / Time</b>	18/07/2025 12:00 AM
<b>Delivery Period:</b>	30 Day/s	<b>Closing Date / Time</b>	21/07/2025 1:00 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

No.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL COST
1	Flooded Unit Inspections	1	lot		
2	SK, Smile 699 Hi-Lux Fortuner (Clutch labor)	1	lot		
3	Full Auto Detailing (m) GI	1	lot		
4	Pull Down Carpet & Seat	1	lot		
5	Full Rust Proofing (M) GI	1	lot		
6	80,000 km Check-up	1	lot		
7	SK,14Smile 752, HI-Lux (Tie Rod rack end)	1	lot		
8	Contact Cleaner	GJ	1 pc		
9	Battery LN3	1	pc		
10	Sensor Assembly, Air Bag	1	pc		
11	Starter Assembly	1	pc		
12	Bolt	2	pcs		
13	Nut	1	pc		
14	MVP Air Filter	1	pc		
15	Gear Oil, LT 75W-85	4	ltrs		
16	Sensor Engine Oil Level	1	pc		
17	AWM Front Set	1	pc		
18	TGMG GL-4 75W-90 1L	3	ltrs		
19	Shop Materials (supplies)	1	pc		
20	Midtronics Charge	1	pc		
21	Fuel-PO No. 4037	1	pc		
22	Fuel-PO No. 4199 (additional)	1	pc		
23	SK, Smile 699 Hi-Lux Fortuner (clutch kit)	1	pc		
24	Cover, FR bumper hole, L-H	1	pc		
25	Brake Fluid	2	pcs		
26	Transfer Oil LF 75W	3	pcs		
27	TGMG GL-75W-90 1L	4	ltrs		
28	Gasket	1	pc		
29	Oil Filter IMV	1	pc		
30	TGFS SN/CF 5W-30 1L	8	ltrs		
31	TSLC (2liters)	4	pcs		
32	Filter & Acc Assembly, A	1	pc		
33	Element Assembly, Fuel F	1	pc		
34	Gasket Plug	2	pcs		
35	Gasket	2	pcs		
36	Fully Synthetic 5W-30 (flushing)	8	ltrs		
37	Actuator Assembly, Transfer Shift	1	pc		

- 38 Gasket Kit, Transfer 1 pc
- 39 Computer 4 Wheel drive control 1 pc
- 40 Amplifier Assembly, Air 1 pc
- 41 Amplifier Assembly, Air 1 pc
- 42 Pad Kit, Disc Brake 1 pc
- 43 Servo Sub-Assembly, Damp 1 pc
- 44 Cable Sub-Assembly 1 pc
- 45 Blower Assembly 1 pc
- 46 Amplifier Assembly Air 1 pc
- 47 Dryer Cooler 1 pc
- 48 SK, Smile 752, Hi-Lux 1 pc
- TOTAL

**Note:**

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

**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)

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

4. Notarized Omnibus Sworn Statement

The supplier may submit NOSS on the date of accomplishing this document (RFQ) or prior to the preparation of award

**Line Items**

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Vehicle Repair and Maintenance	Labor and Materials for Service Vehicle	1	Lot	412,577.54

**Created by** Venus C. Solano

**Date Created** 17/07/2025

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