

Bid Notice Abstract

[Detail Tracking Report](#)

Request for Quotation (RFQ)

Reference Number: 12559881
Procuring Entity: METROPOLITAN NAGA WATER DISTRICT
Title: Labor and Materials for Service Vehicle (JR#25-11-085)
Area of Delivery: Camarines Sur

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Solicitation Number:	RFQ 0076	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 Repair and Maintenance	Date Published	07/11/2025
Approved Budget for the Contract:	PHP 317,725.63	Last Updated / Time	07/11/2025 12:00 AM
Delivery Period:	15 Day/s	Closing Date / Time	10/11/2025 1:00 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			
No.	ITEM & DESCRIPTION	QTY	UNIT PRICE TOTAL COST
LABOR			
1	FLOODED INSPECTION RANK C	1 lot	
2	CONVENTIONAL AC CLEANING	1 lot	
3	CLUTCH PARTS AND REAR CRANKSHAFT OIL SEA	1 lot	
4	FULL AUTO DETAILING (L) GJ	1 lot	
PARTS			
5	TGMO SN/CF 10W-30 1L	4 pcs	
6	TGFS SN/CF 5W-30 1L	4 pcs	
7	TSLC (2 LITERS)	2 pcs	
8	BRAKE FLUID	2 pcs	
9	TWWF W765 WASHER FLUID	1 pc	
10	LUBRICANT ENHANCEMENT	1 pc	
11	TGDG GL-5 85W-90 1L (DIFF GEAR OIL)	3 pcs	
12	ELEMENT SUB-ASSY, AIR	1 pc	
13	GASKET, PLUG	1 pc	
14	ELEMENT SUB-ASSY, OIL FILTER	1 pc	
15	GASKET	1 pc	
16	COMPUTER ASSY, AIR B	1 pc	
17	MOTOR ASSY, BLOWER	1 pc	
18	COMPUTER ASSY, POWER	1 pc	
19	MOTOR SET, POWER STEERING	1 pc	
20	COMPUTER ASSY, FUEL	1 pc	
21	RELAY, INTEGRATION	1 pc	
22	MOTOR, COOLING FAN	1 pc	
23	STARTER ASSY	1 pc	
24	CYLINDER KIT, FR DIS	1 pc	
25	SENSOR ASSY, ACCELERATOR	1 pc	
26	BLOCK ASSY, FUSE W/FUSE	pc 1	
27	BRAKE FLUID	4 pcs	
28	COMPUTER ASSY, TRANSPONDER KEY	1 pc	
29	VALVE, EXPANSION, NO	1 pc	
30	VALVE, EXPANSION, NO	1 pc	
31	DRYER	1 pc	
32	O-RING	5 pcs	
33	O-RING	5 pcs	
34	O-RING	5 pcs	
35	MOTOR ASSY, BLOWER	1 pc	

- 36 RESISTOR, BLOWER 1 pc
- 37 EVAPORATOR SUB-ASSY 1 pc
- 38 SK, SMILE709 AVANZA (CLUTCH) 1 pc
- MATERIALS
- 39 TRI KLEEN HEAVY DUTY DEGREASER GJ 1 pc
- 40 AEROTAPE/ FOAM TAPE GJ 9 pcs
- 41 CORK TAPE / EVERSEAL GJ 3 pcs
- 42 GERMAN PATCH GJ 3 pcs
- 43 SHOP MATERIALS (SUPPLIES) - PM 1 pc
- 44 MIDTRONICS CHARGE 1 pc

TOTAL

Note:

- 1. VAT Inclusive
- 2. Partial Delivery shall not be accepted
- 3. FOB, MNWD, Naga City
- 4. Warranty: Sixty (60) 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)
- 4. Notarized Omnibus Sworn Statement

Incomplete or non-submission of the required Documentary Requirements shall be automatically disqualified
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	317,725.63

Created by Venus C. Solano
Date Created 06/11/2025

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