



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11734498
Procuring Entity METROPOLITAN NAGA WATER DISTRICT
Title Procurement of Vehicle Parts and Accessories for Foton Tornado and Lorry Trucks (PR 25-01-0003)
Area of Delivery Camarines Sur

Solicitation Number:	RFQ 0006	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	07/02/2025
Approved Budget for the Contract:	PHP 166,500.00	Last Updated / Time	07/02/2025 00:00 AM
Delivery Period:	30 Day/s	Closing Date / Time	10/02/2025 13:00 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 Auto Battery 6sm 2 pcs
- Less: Rebate 2 pcs
- 2 Tire 700 x R16 w/flap & tube 2 pcs
- 3 Tire 750 x R15 w/ flap & tube 2 pcs
- 4 Tire 11R x 22.5 tubeless 2 pcs
- 5 Rim 11Rx22.5, 8 holes 2 pcs
- 6 Car Fan 24 Volts 2 pcs
- 7 Leaf Spring Assembly 4" x 56" (rear) 2 pcs
- 8 Ubolt 4"x 17" 4 pcs
- 9 Center bolt 2 pcs

TOTAL

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)

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

Created by Venus C. Solano

Date Created 06/02/2025