

Bid Notice Abstract

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Request for Quotation (RFQ)

Reference Number 11846788
Procuring Entity METROPOLITAN NAGA WATER DISTRICT
Title Procurement of Vehicle Parts and Accessories (PR# 25-02-0079)
Area of Delivery Camarines Sur

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Solicitation Number:	RFQ 0028	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	1
Category:	Vehicle Parts and Accessories	Date Published	06/03/2025
Approved Budget for the Contract:	PHP 53,800.00	Last Updated / Time	06/03/2025 12:00 AM
Delivery Period:	30 Day/s	Closing Date / Time	10/03/2025 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 mnwdhac@yahoo.com		

Description

ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL COST
1	Tire 11 x 22.5 Tubeless Brand and models: _____	2	pcs		
2	Bumper Light 24volts	2	pcs		
3	Cab Tilting Switch Assy.	1	pc		
4	Rim 700 x 16 w/ Lock Single Tire	2	pcs		

TOTAL

Note:

- VAT Inclusive
 - FOB, MNWD, Naga City
- Documentary Requirements to submit:
- Mayor's/Business Permit
 - PhilGEPS Registration Number / Certificate of Platinum Membership
 - Income/Business Tax Returns (for ABCs above Php 500K)
- Incomplete or non-submission of the required Documentary Requirements shall be automatically disqualified
- 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 Parts and Accessories	Parts and Accesories	1	Lot	53,800.00

Created by Venus C. Solano

Date Created 05/03/2025

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