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Friday, March 21, 2025 09:02 AM Venus Solano MNWD [Log-out](#)

## Bid Notice Abstract

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### Request for Quotation (RFQ)

**Reference Number:** 11903654  
**Procuring Entity:** METROPOLITAN NAGA WATER DISTRICT  
**Title:** Procurement of Vehicle Parts and Accessories (PR#25-03-0111)  
**Area of Delivery:** Camarines Sur

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<b>Solicitation Number:</b>	RFQ 0043	<b>Status</b>	<b>Active</b>
<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 Parts and Accessories	<b>Date Published</b>	21/03/2025
<b>Approved Budget for the Contract:</b>	PHP 135,540.00	<b>Last Updated / Time</b>	21/03/2025 12:00 AM
<b>Delivery Period:</b>	30 Day/s	<b>Closing Date / Time</b>	24/03/2025 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 Transmission Assembly 1 assy
- 2 Selection Cable 2 pcs
- 3 Flasher Relay 2 pcs
- 4 Horn 2 set
- 5 Halogen Bulb 2 pcs
- 6 Auto Bulb SC 10 pcs
- 7 Auto Bulb DC 10 pcs
- 8 Brake Drum 2 pcs
- 9 Hub Bearing Inner 2 pcs
- 10 Hub Bearing Outer 2 pcs
- 11 Glow Plug 4 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

#### Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Vehicle Parts and Accessories	Parts and Accesories	1	Lot	135,540.00

**Created by:** Venus C. Solano

**Date Created:** 20/03/2025