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 Thursday, March 27, 2025 08:48 AM Venus Solano MNWD [» Log-out](#)

Bid Notice Abstract

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Request for Quotation (RFQ)

Reference Number 11921531
Procuring Entity METROPOLITAN NAGA WATER DISTRICT
Title Procurement of Concrete Cutter Parts and Accessories (PR#25-03-0127)
Area of Delivery Camarines Sur

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Solicitation Number:	RFQ 0047	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	↓
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Industrial Machinery and Equipment	Date Published	27/03/2025
Approved Budget for the Contract:	PHP 89,756.00	Last Updated / Time	27/03/2025 12:00 AM
Delivery Period:	30 Day/s	Closing Date / Time	31/03/2025 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 mnwdbac@yahoo.com		

Description

No. ITEM & DESCRIPTION QTY UNIT UNIT PRICE TOTAL COST

- 1 Rubber Wheel 6" 20 pcs
- 2 Rubber Wheel 8" 20 pcs
- 3 Flange Bearing 1" 15 pcs
- 4 Pillo Block Bearing 15 pcs
- 5 Pillo Block Bearing 1 1/4" 12 pcs
- 6 Ball Bearing 6203 20 pcs
- 7 V-Belt # 37 12 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	Industrial Machinery and Equipment	Parts and Accesories	1	Lot	89,756.00

Created by Venus C. Solano
Date Created 26/03/2025