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Thursday, August 14, 2025 01:27 PM John Paulo Francisco [» Log-out](#)

Bid Notice Abstract

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Request for Quotation (RFQ)

Reference Number 12312413
Procuring Entity NATIONAL WAGES AND PRODUCTIVITY COMMISSION
Title Preventive Maintenance/Repair of Office Vehicle
Area of Delivery Metro Manila

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Solicitation Number:	SVP-2025-08-033	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 Repair and Maintenance	Date Published	14/08/2025
Approved Budget for the Contract:	PHP 56,000.00	Last Updated / Time	14/08/2025 12:00 AM
Delivery Period:		Closing Date / Time	22/08/2025 1:00 PM
Client Agency:			
Contact Person:	John Paulo Samonte Francisco Procurement Unit Head 11th Floor Trium Square, 2183 Senator Gil Puyat Avenue, Pasay City Metro Manila Philippines 1300 63-2-85275171 63-2-5275522 bac@produktiboatsahod.onmicrosoft.com		

Description

- Radiator
- Thermostat
- Water Pump
- Radiator Hose (2 pcs.)
- Timing Belt
- Drive Belt
- EGR Cleaning & Turbo Cleaning
- Brake/EGR Cleaner
- Coolant (7 liters)

> Quotation must be inclusive of labor and VAT

> Attach any proof of documents as compliance to the required specifications.

> Submit/attach complete valid procurement documents (preferably in Portable Document Format (PDF)) as required by 2016 Revised Implementing Rules and Regulations of RA 9184 and other GPPB issuances as follows:

1. Updated Mayor's Permit and PhilGEPS Registration Number upon submission of quotation.
2. Notarized Omnibus Sworn Statement (for Corporation submit Notarized Secretary's Certificate).

> Non submission of required documents on time would mean disqualification.

"NOTE: FULL PAYMENT SHALL BE THRU BANK TRANSACTION, PREFERABLY WITH LANDBANK ACCOUNT, OTHERWISE BANK CHARGE SHALL BE FOR THE ACCOUNT OF THE WINNING BIDDER."

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Preventive Maintenance/Repair of Office Vehicle	Toyota Innova with Plate No. SAA 7932	1	Lot	56,000.00

Created by John Paulo Samonte Francisco
Date Created 13/08/2025

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