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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 2285264

Procuring Entity DEPARTMENT OF TRANSPORTATION AND COMMUNICATIONS - MAIN

Title HYUNDAI STAREX VAN SFT-907/WPE-944 (Assec. Camille R. Alcaraz-Campos) MV-074-13

Area of Delivery

Solicitation Number:	MV-074-13	**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 Repair and Maintenance	**Date Published**	05/07/2013
Approved Budget for the Contract:	PHP 22,073.32	**Last Updated / Time**	05/07/2013 00:00 AM
Delivery Period:		**Closing Date / Time**	15/07/2013 17:00 PM
Client Agency:			
Contact Person:	Flordeliza B Gedalanon Storekeeper The Columbia Tower, Ortigas Avenue Mandaluyong City Metro Manila Philippines 1555 63-2-7277960 Ext.210 63-2-7277943 gedalanonflordeliza@yahoo.com		

Description

4 pcs. Tires 185R-14 GYEAR CARGO G26

NOTE:
Please submit your quotations to the Shopping and Small Value Procurement Committee (SSVPC)
c/o Atty. Rommel Lloyd Martinez, Head SSVPC, 4th flr., Columbia Tower, Ortigas Ave., Mandaluyong City
Tel. No. 7277960 to 70 loc. 325
Fax No. 725-7702
(PLEASE INCLUDE REFERENCE NO. FROM PhilGEPS TO YOUR QUOTATION)

Created by Flordeliza B Gedalanon

Date Created 04/07/2013

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