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Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 2245623
Procuring Entity DEPARTMENT OF TRANSPORTATION AND COMMUNICATIONS - MAIN
Title NISSAN PATROL XPP-365/LGV-388 (Usec Lotilla) MV-080-13
Area of Delivery

Solicitation Number: MV-080-13	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	30/05/2013
Approved Budget for the Contract: PHP 9,764.00	Last Updated / Time	30/05/2013 00:00 AM
Delivery Period:	Closing Date / Time	07/06/2013 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 LABOR: Change oil/tune-up Reseal of glass - rear side - left/right PARTS: 9 - Motor oil (ltrs) 1 - Oil filter 1 - Air cleaner 1 - Fuel filter 1 - Flushing oil 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 quotations)		