



PhilGEPS
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Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 2284743
Procuring Entity DEPARTMENT OF TRANSPORTATION AND COMMUNICATIONS - MAIN
Title NISSAN POWER EAGLE SEG-884/UKT-364 (Dir. Rowena S. Quiogue) MV-111-13
Area of Delivery

Solicitation Number: MV-111-13	Status	Active
Trade Agreement: Implementing Rules and Regulations		
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification: Goods	Bid Supplements	0
Category: Vehicle Repair and Maintenance	Document Request List	0
Approved Budget for the Contract: PHP 37,856.69	Date Published	05/07/2013
Delivery Period:		
Client Agency:	Last Updated / Time	05/07/2013 00:00 AM
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	Closing Date / Time	15/07/2013 17:00 PM

Description

LABOR:

- Replace ignition switch
- Replace front & rear brake pads
- Replace brake master assy., additional fluid

PARTS:

- 1 - Ignition switch
- 1 - Disc pad 9set.)
- 1 - Brake shoe (set.)
- 1 - Brake maser assy.
- 1 - Brake Fluid Big. (bt.)
- 1 - Evaporator
- 1 - Drier
- 1 - Expansion valve

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