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Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 2284834
Procuring Entity DEPARTMENT OF TRANSPORTATION AND COMMUNICATIONS - MAIN
Title NISSAN PATROL XPP-365/LGV-388 (Usec. Jose Perpetuo M. Lotilla) MV-114-13

Area of Delivery

| | | |
|--|------------------------------|---------------------|
| Solicitation Number: MV-114-13 | 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 80,134.99 | Date Published | 05/07/2013 |
| Delivery Period: | | |
| Client Agency: | Last Updated / Time | 05/07/2013 00:00 AM |
| | Closing Date / Time | 15/07/2013 17:00 PM |
| 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:

- Engine Overhauling
- Machine shop - Complete engine machining
- Injection pump Calibration

PARTS:

- 1 - O/H gasket
- 1 - Piston assbly.
- 1 - Piston ring
- 1 - Liner
- 1 - Driver belt
- 1 - Engine valve
- 9 - Motor oil (ltrs.)
- 1 - Oil filter
- 1 - Washing materials
- 1 - Silicone

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