



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 2319575
Procuring Entity DEPARTMENT OF TRANSPORTATION AND COMMUNICATIONS - MAIN
Title NISSAN PATROL XPP-365/LGV-388 (Usec. Jose Perpetuo M. Lotilla) MV-133-13
Area of Delivery

Solicitation Number:	MV-133-13	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	01/08/2013
Approved Budget for the Contract:	PHP 17,600.00	Last Updated / Time	01/08/2013 00:00 AM
Delivery Period:		Closing Date / Time	09/08/2013 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			
2 pcs. Tires 275 - 70R - 16 SPECTRA 6			
NOTE: Please submit your quotation 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
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