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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 2952339  
**Procuring Entity** DEPARTMENT OF TRANSPORTATION AND COMMUNICATIONS - MAIN  
**Title** NISSAN PATROL LGV-385 Atty. Flordeliza Reyes (MV-189-14)  
**Area of Delivery**

<b>Solicitation Number:</b>	MV-189-14	<b>Status</b>	<b>Active</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations		
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Associated Components</b>	1
<b>Classification:</b>	Goods	<b>Bid Supplements</b>	0
<b>Category:</b>	Vehicle Repair and Maintenance		
<b>Approved Budget for the Contract:</b>	PHP 41,616.69	<b>Document Request List</b>	0
<b>Delivery Period:</b>			
<b>Client Agency:</b>		<b>Date Published</b>	27/11/2014
<b>Contact Person:</b>	Flordeliza B Gedalanon Administrative Assistant III The Columbia Tower, Ortigas Avenue Mandaluyong City Metro Manila Philippines 1555 63-2-7277960 Ext.210 63-2-7277943 gedalanonf@yahoo.com	<b>Last Updated / Time</b>	27/11/2014 00:00 AM
		<b>Closing Date / Time</b>	04/12/2014 17:00 PM
<b>Description</b>			
<p><b>LABOR:</b>          Replace valve cover gasket, injector oil seal          Pull-out turbo for cleaning          Pull-out radiator for cleaning          De-grease front wheel bearing LH &amp; RH          Replace front windshield          Change oil/tune-up          Clean and adjust brakes, replace disc pad          Engine wash          Replace spindle oil seal</p> <p><b>NOTE:</b>          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)</p>			