



PhilGEP

Philippine Government Electronic Procurement System

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Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 3713252

Procuring Entity DEPARTMENT OF TRANSPORTATION AND COMMUNICATIONS - MAIN

Title NISSAN POWER EAGLE PICK-UP SEG-884 Ms. Pedrita Heloisa Pre (MV-018-16)

Area of Delivery

Solicitation Number:	MV-018-16	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 20,466.67	Date Published	24-Feb-2016
Delivery Period:		Last Updated / Time	24-Feb-2016 00:00 AM
Client Agency:		Closing Date / Time	02-Mar-2016 17:00 PM
Contact Person:	Zenaida B. Biteng Head, Primary BAC Secretariat The Columbia Tower, Ortigas Avenue Mandaluyong City Metro Manila Philippines 1555 63-2-7277960 Ext.244 63-2-7277992 zeny0318@yahoo.com		

Description

For the repair and repaint rear bed flooring

NOTE:

Please submit your quotation to the Shopping and Small Value Procurement Committee (SSVPC) c/o ATTY. ROMMEL LLOYD P. MARTINEZ, Head SSVPC, 4th flr., Columbia Tower, Ortigas Ave., Mandaluyong City Tel. No. 790-8300 loc. 325 FAX No. 725-7702
(PLEASE INCLUDE REFERENCE NO. FROM PHILGEP TO YOUR QUOTATION)

Created by Flordeliza B Gedalanon

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