



PhilGEPS

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Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 3758245

Procuring Entity DEPARTMENT OF TRANSPORTATION AND COMMUNICATIONS - MAIN

Title NISSAN POWER EAGLE SEG-884 Ms. Pedira Heloisa B. Pre (MV-001-16)

Area of Delivery

Solicitation Number:	MV-001-16	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		
Approved Budget for the Contract:	PHP 10,340.02	Document Request List	0
Delivery Period:			
Client Agency:		Date Published	15-Mar-2016
Contact Person:	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	Last Updated / Time	15-Mar-2016 00:00 AM
		Closing Date / Time	22-Mar-2016 17:00 PM
Description			
LABOR: Change oil/tune-up Clean and adjust brakes Replace window mechanism LH			
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 PHILGEPS TO YOUR QUOTATION)			

Created by Flordeliza B Gedalanon

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