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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 2282943  
**Procuring Entity** DEPARTMENT OF TRANSPORTATION AND COMMUNICATIONS - MAIN  
**Title** NISSAN SAFARI UEA-968/RME-458 (Assec Raphael C. Feliciano) MV-090-13

#### Area of Delivery

<b>Solicitation Number:</b> MV-090-13	<b>Status</b>	<b>Active</b>
<b>Trade Agreement:</b> Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b> Goods	<b>Document Request List</b>	0
<b>Category:</b> Vehicle Repair and Maintenance	<b>Date Published</b>	04/07/2013
<b>Approved Budget for the Contract:</b> PHP 11,766.72	<b>Last Updated / Time</b>	04/07/2013 00:00 AM
<b>Delivery Period:</b>	<b>Closing Date / Time</b>	12/07/2013 17:00 PM
<b>Client Agency:</b>		
<b>Contact Person:</b> 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		
<b>Description</b>		
<p><b>LABOR:</b> Change oil/tune-up Replace front disc pad &amp; clean/adjust brake Engine wash</p> <p><b>PARTS:</b> 10 - Engine oil (ltrs.) 1 - Oil filter 2 - Fuel filter 1 - Air cleaner 1 - Disc pad (set.)</p> <p><b>NOTE:</b> 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 Tel. No. 7277960 to 70 loc. 325 Fax No. 725-7702 (PLEASE INCLUDE REFERENCE NO. FROM PhilGEPS TO YOUR QUOTATION)</p>		