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Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 2265958
Procuring Entity DEPARTMENT OF TRANSPORTATION AND COMMUNICATIONS - MAIN
Title NISSAN CEFIRO SFT-688/NQM-989 (Dir. Rowena S. Quiogue) MV-094-13
Area of Delivery

Solicitation Number: MV-094-13	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	19/06/2013
Approved Budget for the Contract: PHP 14,376.69	Last Updated / Time	19/06/2013 00:00 AM
Delivery Period:	Closing Date / Time	27/06/2013 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		
<p>LABOR: - Change oil/tune-up - Replace Tint (3M)</p> <p>PARTS: 6 - Engine oil (ltrs.) 1 - Oil filter 6 - Spark plug 1 - Air cleaner</p> <p>NOTE: Please submit your sealed quotation to the Shopping and Small Value Procurement Committee (SSVPC) Thru personal delivery c/o Atty. Rommel Lloyd P. Martinez, Head SSVPC, 4th flr., Columbia Tower, Ortigas Ave., Mandaluyong City TEL. NO. 7277960 TO 79 LOC. 325 FAX NO. 725-7702</p> <p>(PLEASE INCLUDE THE REFERENCE NO. FROM PHILGEPS TO YOUR QUOTATIONS)</p>		