



# PhilGEPS

Philippine Government Electronic Procurement System

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Philippine Government  
Procurement Opportunities

## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 2258787  
**Procuring Entity** DEPARTMENT OF TRANSPORTATION AND COMMUNICATIONS - MAIN  
**Title** NISSAN PATROL LGV-400 (Use Julianito G. Bucayan, Jr.) MV-101-13  
**Area of Delivery**

<b>Solicitation Number:</b> MV-101-13	<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>	12/06/2013
<b>Approved Budget for the Contract:</b> PHP 22,733.36	<b>Last Updated / Time</b>	12/06/2013 00:00 AM
<b>Delivery Period:</b>	<b>Closing Date / Time</b>	20/06/2013 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>LABOR:  - Replace front and rear, shock absorber LH &amp; RH  - Pull-down rear differential for repair, Replace pinion bushing</p> <p>PARTS:  - 2 - Front shock absorber  - 2 - Rear shock absorber  - 2 - Pinion bushing</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>		

**Created by** Flordeliza B Gedalanon