



PhilGEPS
Philippine Government Electronic Procurement System

Central Portal for
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Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 2284589
Procuring Entity DEPARTMENT OF TRANSPORTATION AND COMMUNICATIONS - MAIN
Title NISSAN POWER EAGLE SEG-884/UKT-364 (Dir. Rowena S. Quiogue) MV-112-13
Area of Delivery

Solicitation Number: MV-112-13	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	05/07/2013
Approved Budget for the Contract: PHP 12,073.34	Last Updated / Time	05/07/2013 00:00 AM
Delivery Period:	Closing Date / Time	15/07/2013 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 2 pcs. Tires 195 - R - 14 DUNLOP 8 NOTE: 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)		

Created by Flordeliza B Gedalanon
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