



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 2319575  
**Procuring Entity** DEPARTMENT OF TRANSPORTATION AND COMMUNICATIONS - MAIN  
**Title** NISSAN PATROL XPP-365/LGV-388 (Usec. Jose Perpetuo M. Lotilla) MV-133-13  
**Area of Delivery**

<b>Solicitation Number:</b> MV-133-13	<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>	01/08/2013
<b>Approved Budget for the Contract:</b> PHP 17,600.00	<b>Last Updated / Time</b>	01/08/2013 00:00 AM
<b>Delivery Period:</b>	<b>Closing Date / Time</b>	09/08/2013 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>		
2 pcs. Tires 275 - 70R - 16 SPECTRA 6		
NOTE: Please submit your quotation 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  
**Date Created** 31/07/2013

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