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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number: 2462990
Procuring Entity: DEPARTMENT OF TRANSPORTATION AND COMMUNICATIONS - MAIN
Title: NISSAN PATROL SJC-735/LGV-400 (Usec Eduardo SL. Oban) MV-199-13
Area of Delivery:

Solicitation Number: MV-199-13	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	23/11/2013
Approved Budget for the Contract: PHP 14,920.02	Last Updated / Time	23/11/2013 00:00 AM
Delivery Period:	Closing Date / Time	03/12/2013 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: Aircon services: cleaning of evaporator, replace oil, o-ring flushing of system, freon change oil/tune-up clean and adjust brakes</p> <p>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)</p>		

Created by: Flordeliza B Gedalanon
Date Created: 22/11/2013

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