PhilGEPS Philippine Government Electronic Procurement System — Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 2470022

Procuring Entity DEPARTMENT OF TRANSPORTATION AND COMMUNICATIONS - MAIN

Title NISSAN PATROL SJC-735/LGV-400 (Usec Eduardo SL. Oban) MV-200-13

Area of Delivery

Solicitation Number:	MV-200-13	**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**	28/11/2013
Approved Budget for the Contract:	PHP 85,816.68	**Last Updated / Time**	28/11/2013 00:00 AM
Delivery Period:		**Closing Date / Time**	06/12/2013 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

LABOR:

General overhaul engine
Machine shop services
Cleaning of injector
Replace stabilizer link, stabilizer bar bushing, knockle bearing,
de-grease wheel bearing
Wheel alignment and balancing

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

(PLEASE INCLUDE THE REFERENCE NO. FROM PHILGEPS TO YOUR QUOTATIONS)

Created by Flordeliza B Gedalanon

Date Created 27/11/2013

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