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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 2473623
Procuring Entity DEPARTMENT OF TRANSPORTATION AND COMMUNICATIONS - MAIN
Title ISUZU TROOPER USF-598/NJO-907 (Usec Gonzales) MV-215-13
Area of Delivery

Solicitation Number: MV-215-13	Status	Pending
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	30/11/2013
Approved Budget for the Contract: PHP 15,583.34	Last Updated / Time	29/11/2013 07:47 AM
Delivery Period:	Closing Date / Time	10/12/2013 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 For replacement of 2 pcs tires 245-70R-16 BSTONE 6 NOTE: All interested supplier/bidder may submit their sealed quotation by personal delivery to the Shopping and Small Value Procurement Committee (SSVPC) c/o Atty. Rommel Lloyd P. Martinez, head SSVPC, 4th flr., The Columbia Tower Ortigas Ave., Mandaluyong City TEL. NO. 7277960 TO 79 loc. 325 FAX NO. 725-7702 Email address: dotcbacsec@yahoo.com (PLEASE INCLUDE THE REFERENCE NO. FROM PHILGEPS TO YOUR QUOTATIONS)		

Created by Flordeliza B Gedalanon
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