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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 2522071
Procuring Entity DEPARTMENT OF TRANSPORTATION AND COMMUNICATIONS - MAIN
Title NISSAN PATROL XNT-596/TSO-105 /SKL-555 ASSEC CARINGAL (MV-221-13)
Area of Delivery

Solicitation Number: MV-221-13	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	24/01/2014
Approved Budget for the Contract: PHP 97,000.00	Last Updated / Time	24/01/2014 00:00 AM
Delivery Period:	Closing Date / Time	31/01/2014 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: Repair & align front fender RH Repaint front bumper, front fender LH & RH, front and rear flairing LH & RH Rubbing with wax		
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
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