



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 2508758  
**Procuring Entity** DEPARTMENT OF TRANSPORTATION AND COMMUNICATIONS - MAIN  
**Title** TOYOTA COROLLA SLA-827/XKN-737 (MV-222-13)  
**Area of Delivery**

<b>Solicitation Number:</b> MV-222-13	<b>Status</b>	<b>Active</b>
<b>Trade Agreement:</b> Implementing Rules and Regulations		
<b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Associated Components</b>	1
<b>Classification:</b> Goods	<b>Bid Supplements</b>	0
<b>Category:</b> Vehicle Repair and Maintenance	<b>Document Request List</b>	0
<b>Approved Budget for the Contract:</b> PHP 51,166.68	<b>Date Published</b>	04/01/2014
<b>Delivery Period:</b>		
<b>Client Agency:</b>	<b>Last Updated / Time</b>	04/01/2014 00:00 AM
<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>Closing Date / Time</b>	14/01/2014 17:00 PM
<b>Description</b>		
<p>LABOR:            Change oil/tune-up            Replace servo unit            Replace crankshaft pulley            Replace front door rubber RH            Underchassis: replace front shock absorber, stabilizer link, stabilizer bar bushing, ball joint, rack end            Clean and adjust brakes            Replace fan belt &amp; wiper blade            Wheel alignment / camber</p> <p>NOTE:            All interested supplier/bidder may submit their sealed quotations 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            eel alignment / camber</p>		

**Created by** Flordeliza B Gedalanon  
**Date Created** 03/01/2014

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