



Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 2689436
Procuring Entity DEPARTMENT OF TRANSPORTATION AND COMMUNICATIONS - MAIN
Title NISSAN CEFIRO NQM-989 (MV-082-14)
Area of Delivery

Solicitation Number:	MV-082-14	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	1
Category:	Vehicle Repair and Maintenance	Date Published	11/06/2014
Approved Budget for the Contract:	PHP 10,520.00	Last Updated / Time	11/06/2014 00:00 AM
Delivery Period:		Closing Date / Time	19/06/2014 17:00 PM
Client Agency:			
Contact Person:	Flordeliza B Gedalanon Storekeeper III The Columbia Tower, Ortigas Avenue Mandaluyong City Metro Manila Philippines 1555 63-2-7277960 Ext.210 63-2-7277943 gedalanonf@yahoo.com		
Description			
2 pcs. Tire 205-65R-15			
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
Date Created 10/06/2014

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