

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

2755734

Procuring Entity

DEPARTMENT OF TRANSPORTATION AND COMMUNICATIONS - MAIN

NISSAN POWER EAGLE PICK-UP SEG-884/UKT-364 Dir. Quiogue (MV-101-14)

Area of Delivery

Solicitation Number:	MV-101-14	Status	Active
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Vehicle Repair and Maintenance		
Approved Budget for the Contract:	PHP 11,596.67	Document Request List	0
Delivery Period:			
Client Agency:			
	PROPERTY OF THE PROPERTY OF TH	Date Published	29/07/2014
Contact Person:	Flordeliza B Gedalanon Administrative Assistant		
	The Columbia Tower, Ortigas Avenue Mandaluyong City Metro Manila Philippines 1555 63-2-7277960 Ext.210 63-2-7277943 gedalanonf@yahoo.com	Last Updated / Time	29/07/2014 00:00 AM
		Closing Date / Time	06/08/2014 17:00 PM

Description

LABOR:

Change oil/tune-up

Replace cross joint and strut bar bushing

Clean and adjust brakes

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

28/07/2014