



# PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 3105394  
**Procuring Entity** DEPARTMENT OF TRANSPORTATION AND COMMUNICATIONS - MAIN  
**Title** NISSAN FRONTIER SLF-792 (Assec Sherielysse Bonifacio) MV-020-15  
**Area of Delivery**

<b>Solicitation Number:</b>	MV-020-15	<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 20,850.02	<b>Date Published</b>	25/03/2015
<b>Delivery Period:</b>		<b>Last Updated / Time</b>	25/03/2015 00:00 AM
<b>Client Agency:</b>		<b>Closing Date / Time</b>	01/04/2015 17:00 PM
<b>Contact Person:</b>	Flordeliza B Gedalanon Administrative Assistant III The Columbia Tower, Ortigas Avenue Mandaluyong City Metro Manila Philippines 1555 63-2-7277960 Ext.210 63-2-7277943 gedalanonf@yahoo.com		
<b>Description</b>			
<p><b>LABOR:</b>            Clean and adjust brakes, replace disc pad            Replace front shock absorber, arm bushing, tie rod end &amp; stud bolts            Replace wiper blade            Overhaul radiator            Wheel alignment/camber            Replace fan belts</p> <p><b>NOTE:</b>            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)</p>			

**Created by** Flordeliza B Gedalanon