



Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 3150894
Procuring Entity DEPARTMENT OF TRANSPORTATION AND COMMUNICATIONS - MAIN
Title NISSAN POWER EAGLE SEG-884 Ms. Pedrita B. Pre (MV-042-15)
Area of Delivery

Solicitation Number:	MV-042-15	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	Document Request List	0
Approved Budget for the Contract:	PHP 9,870.00	Date Published	24/04/2015
Delivery Period:		Last Updated / Time	24/04/2015 00:00 AM
Client Agency:		Closing Date / Time	04/05/2015 17:00 PM
Contact Person:	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		
Description			
2 pcs - Tire, 195-R-14 DUNLOP 8			
NOTE:			
Please submit your quotation to the Shopping and Small Value Procurement Committee (SSVPC) c/o ATTY. ROMMEL LLOYD P. MARTINEZ, Head SSVPC, 4th flr., Columbia Tower, Ortigas Ave., Mandaluyong City Tel. No. 790-8300 loc. 325 FAX No. 725-7702 (PLEASE INCLUDE REFERENCE NO. FROM PHILGEPS TO YOUR QUOTATION)			

Created by Flordeliza B Gedalanon
Date Created 23/04/2015

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