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Monday, October 29, 2012 02:18 PM

Flaviano III Dazo

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**Reference Number** 2002804  
**Procuring Entity** DEPARTMENT OF TRANSPORTATION AND COMMUNICATIONS - MAIN  
**Title** Canvass No. 10-154-2012  
**Area of Delivery**

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<b>Solicitation Number:</b>	Canvass No. 10-154-2012	<b>Status</b>	<b>Active</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	<u>1</u>
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	<u>0</u>
<b>Classification:</b>	Goods	<b>Document Request List</b>	<u>4</u>
<b>Category:</b>	Office Equipment Supplies and Consumables	<b>Date Published</b>	26/10/2012
<b>Estimated Budget:</b>	PHP 86,326.00	<b>Last Updated / Time</b>	26/10/2012 12:00 AM
<b>Delivery Period:</b>		<b>Closing Date / Time</b>	05/11/2012 9:00 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Flaviano III Dela Cruz Dazo Supply Officer IV The Columbia Tower, Ortigas Avenue Mandaluyong City Metro Manila Philippines 1555 63-2-7277960 Ext.229 63-2-7277992 flaviano_dazo@yahoo.com		

**Description**

## NOTE:

Please submit your quotations 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 quotations)

**Line Items**

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Ink cartridge	HP C5016A, black	4	Box	10,126.64
2	Ink cartridge	HP C9425A, cyan	4	Box	9,610.00
3	Ink cartridge	HP C9426A, magenta	4	Box	9,610.00
4	Ink cartridge	HP C9427, yellow	4	Box	11,700.00
5	Ink cartridge	HP C9428, light cyan	4	Box	11,700.00
6	Ink cartridge	HP 703, black (D2660)	6	Box	2,964.96
7	Ink cartridge	HP 703, colored (D2660)	6	Box	2,964.96
8	Ink cartridge	Canon #40 black	9	Box	11,179.44
9	Ink cartridge	Canon #41 colored	9	Box	13,590.00
10	Contact Cleaner	Electra net weight 16 oz.	24	Box	2,880.00