

**Bid Notice Abstract**[Award Notice](#)[Detail Tracking Report](#)**Request for Quotation (RFQ)**

**Reference Number** 1935409  
**Procuring Entity** DEPARTMENT OF TRANSPORTATION AND COMMUNICATIONS - MAIN  
**Title** CANVASS NO. 08-143-2012  
**Area of Delivery** Metro Manila

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|                             |                                                                                                                                                                                                                      |                              |                     |
|-----------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|---------------------|
| <b>Solicitation Number:</b> | D-08-131-12                                                                                                                                                                                                          | <b>Status</b>                | <b>Closed</b>       |
| <b>Trade Agreement:</b>     | Implementing Rules and Regulations                                                                                                                                                                                   | <b>Associated Components</b> | 1                   |
| <b>Procurement Mode:</b>    | Negotiated Procurement - Small Value Procurement (Sec. 53.9)                                                                                                                                                         | <b>Bid Supplements</b>       | 7                   |
| <b>Classification:</b>      | Goods                                                                                                                                                                                                                | <b>Document Request List</b> | 2                   |
| <b>Category:</b>            | Catering Services                                                                                                                                                                                                    | <b>Date Published</b>        | 01/09/2012          |
| <b>Estimated Budget:</b>    | PHP 70,866.00                                                                                                                                                                                                        | <b>Last Updated / Time</b>   | 03/09/2012 11:01 AM |
| <b>Delivery Period:</b>     |                                                                                                                                                                                                                      | <b>Closing Date / Time</b>   | 11/09/2012 5:00 PM  |
| <b>Client Agency:</b>       |                                                                                                                                                                                                                      |                              |                     |
| <b>Contact Person:</b>      | Flaviano Dela Cruz Dazo III<br>Supply Officer IV<br>The Columbia Tower,<br>Ortigas Avenue<br>Mandaluyong City<br>Metro Manila<br>Philippines 1555<br>63-2-7277969 Ext.229<br>63-2-7277992<br>flaviano_dazo@yahoo.com |                              |                     |

**Description**

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. 235 FAX NO. 725-7702

**Line Items**

| Item No. | Product/Service Name | Description                                         | Quantity | UOM   | Budget (PHP) |
|----------|----------------------|-----------------------------------------------------|----------|-------|--------------|
| 1        | T-SHIRT              | without collar, with DOTC and CPAP logo             | 100      | Piece | 16,866.00    |
| 2        | PACK LUNCH           | for the opening ceremony (16th September 2012)      | 200      | Set   | 33,600.00    |
| 3        | PACK SNACK           | for the Bocchia Demo and Tournament (17 Sept. 2012) | 200      | Set   | 20,400.00    |

**Created by** Flaviano Dela Cruz Dazo III**Date Created** 31/08/2012[Add Line Item/s](#)[Bidders List](#)[Postpone Bid](#)[Fail Bid](#)[Cancel Bid](#)[Back](#)