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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 2243721
Procuring Entity DEPARTMENT OF TRANSPORTATION AND COMMUNICATIONS - MAIN
Title Canvass No. 05-34-2013 (Hygienic Bathroom Tissue and Sanitizer) re-bid
Area of Delivery

Solicitation Number:	Canvass No. 05-34-2013	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Public Bidding	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Personal Care Products	Date Published	29/05/2013
Approved Budget for the Contract:	PHP 38,831.86	Last Updated / Time	28/05/2013 11:22 AM
Delivery Period:		Closing Date / Time	05/06/2013 09:00 AM
Client Agency:			
Contact Person:	Flaviano III DC Dazo Supply Officer IV, Procurement Division The Columbia Tower, Ortigas Avenue Mandaluyong City Metro Manila Philippines 1555 63-2-7277960 Ext.244 63-2-7277992 flaviano_dazo@yahoo.com		

Description

NOTE:

The items shall be treated as one lot only. Award of the Contract shall be made only to the supplier/bidder who can deliver all the items indicated in the attached Approved Budget for the Contract (ABC).

Bid/Quotations should not exceed the total ABC.

The bid quotation(s) should be inclusive of the 12% VAT.

All interested supplier/bidder may submit their sealed quotations by personal delivery to the Shopping and Small Value Procurement Committee (SSVPC) c/o ATTY. ROMMEL LLOYD P. MARTINEZ, Head SSVPC, 4th floor, The Columbia Tower, Ortigas Ave., Mandaluyong City

For items specifications, please refer to the attached ABC.

Tel. No. 7277960 to 70 loc. 325

Fax No. 725-7702

Email address: dotcbacsec@yahoo.com

(Please include the reference no. from PhilGEPS to your quotations)

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Hygienic Bathroom Tissue	2 ply, 212mm x 102mm, 200 sheets	429	Piece	11,445.72
2	Hand Sanitizer	70% alcohol with moisturizer	79	Liter	27,386.14

Created by Flaviano III DC Dazo

Date Created 28/05/2013

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