



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 2428516
Procuring Entity DEPARTMENT OF TRANSPORTATION AND COMMUNICATIONS - MAIN
Title CANVASS NO. 09-84-2013 (Re-post)
Area of Delivery

Solicitation Number:	Canvas No. 09-84-2013	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Information Technology Parts & Accessories & Perip	Date Published	12/11/2013
Approved Budget for the Contract:	PHP 1,814.66	Last Updated / Time	11/11/2013 14:15 PM
Delivery Period:		Closing Date / Time	20/11/2013 17:00 PM
Client Agency:			
Contact Person:	Zenaida B. Biteng Head, Primary BAC Secretariat The Columbia Tower, Ortigas Avenue Mandaluyong City Metro Manila Philippines 1555 63-2-7277960 Ext.244 63-2-7277992 zeny0318@yahoo.com		

Description

NOTE:

Bid should not exceed the ABC.

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

All interested supplier/bidder may submit their sealed quotation by personal delivery to the Shopping and Small Value Procurement Committee (SSVPC) c/o Atty. Rommel Lloyd P. Martinez, Head SSVPC, 4th flr., The Columbia Tower Ortigas Ave., Mandaluyong City

TEL. NO. 7277960 TO 79 local 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	Computer power supply	200-300 watts	2	Unit	1,814.66

Created by Flordeliza B Gedalanon
Date Created 29/10/2013

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