



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 2173148  
**Procuring Entity** DEPARTMENT OF TRANSPORTATION AND COMMUNICATIONS - MAIN  
**Title** Canvass No. 03-09-2013  
**Area of Delivery**

<b>Solicitation Number:</b>	Canvass No. 03-09-2013	<b>Status</b>	<b>Pending</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>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Office Supplies and Devices	<b>Date Published</b>	14/03/2013
<b>Approved Budget for the Contract:</b>	PHP 127,375.00	<b>Last Updated / Time</b>	13/03/2013 17:02 PM
<b>Delivery Period:</b>		<b>Closing Date / Time</b>	21/03/2013 09:00 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 (by fax, personal delivery or email) to the Shopping and Small Value Procurement Committee (SSVPC) c/o Atty. Rommel Lloyd P. Martinez, Head, SSVPC, 4th Floor The Columbia Tower, Ortigas Avenue, Mandaluyong City, Metro Manila. The bid quotation(s) should be inclusive of the 12% VAT. Thank you.  
 Tel. No. 727-7960 to 70 local 325  
 Fax No. 725-7702  
 Email Address: dotcbacsec@yahoo.com

#### Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Folder, hard cardboard cover	built-in metal-stainless bolt clamp, with DOTC logo, finger hole and caption holder, Colors: Canary yellow 250 pcs., Light Maroon 250 pcs.	500	Piece	127,375.00