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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 2449556  
**Procuring Entity** DEPARTMENT OF TRANSPORTATION AND COMMUNICATIONS - MAIN  
**Title** CANVASS NO. 11-102-2013  
**Area of Delivery**

<b>Solicitation Number:</b>	Canvass No. 11-102-2013	<b>Status</b>	Pending
<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>	Mailing Supplies	<b>Date Published</b>	19/11/2013
<b>Approved Budget for the Contract:</b>	PHP 65,000.00	<b>Last Updated / Time</b>	18/11/2013 15:00 PM
<b>Delivery Period:</b>		<b>Closing Date / Time</b>	27/11/2013 17:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	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.

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 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	Mailing Envelope	with window and colored logo/500 pcs. per box	50	Box	65,000.00

**Created by** Flordeliza B Gedalanon

**Date Created** 14/11/2013

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