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Te post

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 2479695
Procuring Entity DEPARTMENT OF TRANSPORTATION AND COMMUNICATIONS - MAIN
Title CANVASS NO. 11-97-2013 (Re-post)
Area of Delivery

Solicitation Number:	CANVASS NO. 11-97-2013 (Re-post)	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:	Office Equipment Supplies and Consumables	Date Published	10/12/2013
Approved Budget for the Contract:	PHP 34,960.20	Last Updated / Time	09/12/2013 09:50 AM
Delivery Period:		Closing Date / Time	18/12/2013 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:

Bids should not exceed the ABC and should be treated as one (1) lot only.

Bid quotations 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	CZ 130 A Cyan	29 ml	5	Piece	5,706.95
2	CZ 131 A Magenta	29 ml	5	Piece	5,706.95
3	CZ 132 A Yellow	29 ml	5	Piece	5,706.95
4	CZ 133 A Black	29 ml	5	Piece	8,876.85
5	Roll Tracing Paper for HP T520	80x85 thk, 20x50 yards	5	Roll	8,962.50

Created by Flordeliza B Gedalanon

Date Created 03/12/2013

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