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Thursday, January 23, 2014 08:22 AM

Flordeliza Gedalanon

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Bid Notice Abstract

[Detail Tracking Report](#)

Request for Quotation (RFQ)

Reference Number: 2521091
Procuring Entity: DEPARTMENT OF TRANSPORTATION AND COMMUNICATIONS - MAIN
Title: CANVASS NO. 12-118-2013 (REPOST)

Area of Delivery:

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Solicitation Number:	CANVASS NO. 12-118-2013 (REPOST)	Status	Active
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	5
Category:	Information Technology Parts & Accessories & Perip	Date Published	22/01/2014
Approved Budget for the Contract:	PHP 14,792.00	Last Updated / Time	22/01/2014 12:00 AM
Delivery Period:		Closing Date / Time	30/01/2014 5:00 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 total ABC.
 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	External Hard Drive	2 Terabytes (4TB) USB 3.0/2.0 Windows/Mac Compatible	2	Unit	14,792.00

Created by: Flordeliza B Gedalanon

Date Created: 21/01/2014

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