



# PhilGEPS

Philippine Government Electronic Procurement System

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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 2515785  
**Procuring Entity** DEPARTMENT OF TRANSPORTATION AND COMMUNICATIONS - MAIN  
**Title** CANVASS NO. 12-120-2013 (REPOST)  
**Area of Delivery**

<b>Solicitation Number:</b>	CANVASS NO. 12-120-2013 (REPOST)	<b>Status</b>	Active
<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>	Information Technology	<b>Date Published</b>	15/01/2014
<b>Approved Budget for the Contract:</b>	PHP 4,660.00	<b>Last Updated / Time</b>	15/01/2014 00:00 AM
<b>Delivery Period:</b>		<b>Closing Date / Time</b>	23/01/2014 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:

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	HP Deskjet Ink Advantage K010a	Print Speed (ISO1 Black/Colour): 5.5 ppm/4ppm, Duty cycle (monthly, A4)	1	Piece	4,660.00

		Up to 1000, HP 704 Black & Tri-Color Inks			
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**Created by** Flordeliza B Gedalanon

**Date Created** 14/01/2014

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