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Tuesday, February 11, 2014 10:16 AM

Flordeliza Gedalanon

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## Bid Notice Abstract

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### Request for Quotation (RFQ)

**Reference Number** 2538122  
**Procuring Entity** DEPARTMENT OF TRANSPORTATION AND COMMUNICATIONS - MAIN  
**Title** CANVASS NO. 02-07-2014

**Area of Delivery**

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<b>Bid Validity:</b> 0 Days	<b>Status</b>	<b>Active</b>
<b>Solicitation Number:</b> CANVASS NO. 02-07-2014		
<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> Printing Supplies	<b>Date Published</b>	11/02/2014
<b>Approved Budget for the Contract:</b> PHP 92,066.68	<b>Last Updated / Time</b>	11/02/2014 12:00 AM
<b>Delivery Period:</b>	<b>Closing Date / Time</b>	19/02/2014 5:00 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**

2,000 pcs - PVC (blank/ID cards)  
 4 sets - Laminating (colored film); 500 pcs./set  
 4 sets - Retransfer Film (transparent); 500 pcs./set

NOTE:

Bids should not exceed the total 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)

**Created by** Flordeliza B Gedalanon  
**Date Created** 07/02/2014

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