

Bid Notice Abstract**Request for Quotation (RFQ)**

Reference Number 2620021
Procuring Entity DEPARTMENT OF TRANSPORTATION AND COMMUNICATIONS - MAIN
Title CANVASS NO. 02-11-2014 (Repost)

Area of Delivery
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| | | | |
|--|---|------------------------------|--------------------|
| Solicitation Number: | CANVASS NO. 02-11-2014 (Repost) | 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 | 22/04/2014 |
| Approved Budget for the Contract: | PHP 4,024.15 | Last Updated / Time | 21/04/2014 9:54 AM |
| Delivery Period: | | Closing Date / Time | 30/04/2014 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

5 rms. Copy paper, B4 70 gsm
 16 bxs. Clip backfold 1" 25mm (12's)
 150 pcs. Ringbinder, plastic, 19mm x 1.12mm, 80 rings, 0.55 min. thickness, assorted color
 77 pcs. Correction tape
 16 pcs. Stamp Pad, Felt
 11 btl. Stamp Pad Ink, 50 ml.

With minimum warranty period of three (3) months.

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
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