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Tuesday, April 29, 2014 08:27 AM 
 
 Flordeliza Gedalanon DOTC 
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## Bid Notice Abstract

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### Request for Quotation (RFQ)

**Reference Number** 2631163  
**Procuring Entity** DEPARTMENT OF TRANSPORTATION AND COMMUNICATIONS - MAIN  
**Title** CANVASS NO. 04-41-2014

**Area of Delivery**

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<b>Solicitation Number:</b> CANVASS NO. 04-41-2014 <b>Trade Agreement:</b> Implementing Rules and Regulations <b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9) <b>Classification:</b> Goods <b>Category:</b> Office Equipment <b>Approved Budget for the Contract:</b> PHP 229,470.67 <b>Delivery Period:</b> <b>Client Agency:</b>	<b>Status</b> Active <b>Associated Components</b> 1 <b>Bid Supplements</b> 0 <b>Document Request List</b> 0 <b>Date Published</b> 29/04/2014 <b>Last Updated / Time</b> 29/04/2014 12:00 AM <b>Closing Date / Time</b> 06/05/2014 5:00 PM
<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**

- 1 set Brand new Plotter Printer
- capable of printing up to 36" wide
- with automatic paper cutter and stand
- at least 100ml ink cartridge capacity
- LAN and/or WI-FI capability
- windows and MAC OS compatibility

With minimum warranty period of one (1) year.

**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)

**Created by** Flordeliza B Gedalanon  
**Date Created** 25/04/2014

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