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Wednesday, January 22, 2014 08:23 AM

Flordeliza Gedalanon

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 2520928
Procuring Entity DEPARTMENT OF TRANSPORTATION AND COMMUNICATIONS - MAIN
Title CANVASS NO. 12-119-2013 (REPOST)
Area of Delivery

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Solicitation Number:	CANVASS NO. 12-119-2013 (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	23/01/2014
Approved Budget for the Contract:	PHP 7,836.63	Last Updated / Time	22/01/2014 8:22 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 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)

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Bond paper	short 70 gsm	15	Ream	1,735.95
2	Copy paper	short 70 gsm	12	Ream	1,503.96
3	Mimeo	short 70 gsm	24	Ream	2,985.60
4	Ballpen	black, (pilot)	84	Piece	1,611.12

Created by Flordeliza B Gedalanon
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