

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

2849452

Procuring Entity

DEPARTMENT OF TRANSPORTATION AND COMMUNICATIONS - MAIN

Title

CANVASS NO. 10-99-2014

Area of Delivery

| Solicitation Number: | CANVASS NO. 10-99-2014 | Status | Active |
|-----------------------------------|--|-----------------------|---------------------|
| Trade Agreement: | Implementing Rules and Regulations | | |
| Procurement Mode: | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | Associated Components | 1 |
| Classification: | Goods | | |
| Category: | Hardware and Construction Supplies | Bid Supplements | 0 |
| Approved Budget for the Contract: | PHP 120,124.74 | Document Request List | 3 |
| Delivery Period: | | | ł |
| Client Agency: | | | |
| | | Date Published | 03/10/2014 |
| 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 | Last Updated / Time | 03/10/2014 00:00 AM |
| | | Closing Date / Time | 13/10/2014 17:00 PM |

Description

16 pcs. Plywood 1/4 ordinary (made in R.P.) 40 pcs. Plywood 3/4 ordinary (made in R.P.) 100 pcs. Lumber 1/2 x 2 x 8 KD

4 pcs. Plastic Drawer Handle Brown 5 gals. Polituff Body Filler

4 gals. Stikwel

1 of 2

5 kls. Common Nail 1"

6 kls. Common Nail 2"

9 gals. Auto Lacquer Primer Surfacer 6 gals. Auto Lacquer Putty

10/3/2014 10:20 AM

6 gals. Flat Wall Enamel white

4 gals. QDE Chocolate Brown

50 pcs. Sand Paper #100 Water Proof

50 pcs. Sand Paper #120 Water Proof

10 pcs. Baby Roller, 4" Polyester

8 gals. Flat Latex 701

8 gals. Semi Gloss Latex 715

4 pcs. Roller Brush 6"

8 pcs. Paint Brush 2", white bristle 8 pcs. Paint Brush 1", white bristle

32 pcs. Cabinet Lock

1 box Hawk (medium)

6 gals. QDE Mahogany

2 Itrs. Acry Color Raw Sienna

96 pcs. Concealed Hinges Overlap, semi-overlap

4 ltrs. Tinting Color Black

4 ltrs. Tinting Color, Bulletin Red

10 kls. Rags Small

With minimum warranty period of one (1) year on all non-expendable supplies and with minimum warranty period of three (3) months on all expendable supplies.

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

01/10/2014

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