



# PhilGEPS

Philippine Government Electronic Procurement System

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Procurement Opportunities

## Bid Notice Abstract

### Notice for Negotiated Procurement

**Reference Number** 2800569  
**Procuring Entity** DEPARTMENT OF TRANSPORTATION AND COMMUNICATIONS - MAIN  
**Title** CANVASS NO. 10-93-2013 (Negotiated)  
**Area of Delivery**

<b>Solicitation Number:</b>	CANVASS NO. 10-93-2013 (Negotiated)	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Two Failed Biddings (Sec. 53.1)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Construction Materials and Supplies	<b>Date Published</b>	30/08/2014
<b>Approved Budget for the Contract:</b>	PHP 33,652.73	<b>Last Updated / Time</b>	29/08/2014 11:00 AM
<b>Delivery Period:</b>		<b>Closing Date / Time</b>	09/09/2014 17:00 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		
<b>Description</b>			
<p>10 pcs. Plywood ¾ ordinary  4 pcs. Plywood ½ ordinary  5 pcs. Lumber 2 x 2 x 8 KD  30 pcs. Lumber 1/2 x 2 x 8 KD  2 gals. Auto Lacquer primer boysen  2 gals. Flat wall enamel white 800 boysen  2 gals. QDE Semi-Gloss white boysen  1 gal Auto Lacquer putty boysen  2 kls. F. Nails 2 inches  2 kls. F. Nails 1 inch  2 kls. Concrete Nails 2 ½  4 ltrs. Stikwel</p>			

1 gal. Polituff Body Filler  
1 ltr. T.ting Color Hansa yellow  
2 pcs. Baby Roller 4" High-Tech  
3 pcs. Paint Brush 2" white bristle  
3 pcs. Paint brush 1" white bristle  
30 pcs. Sand Paper #100  
30 pcs. Sand Paper #120  
30 pcs. Sand Paper #380  
10 kls. Rags small  
16 pcs. Concealed Hinges overlap  
48 pcs. Concealed Hinges semi-overlap  
1 box Philip Screw (for concealed hinges)  
32 pcs. Magnetic Catches w/screw

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

The schedule of negotiation shall be on 09 September 2014 at 2:00 p.m.

Interested Suppliers/Bidders shall drop their sealed proposals/quotations at the 2nd Floor, Unit 22, Procurement Division, DOTC, The Columbia Tower, Brgy, Wack-Wack, Ortigas Avenue, Mandaluyong City.

The DOTC reserves the right to reject any and all proposals, or declare a failure of bidding, or not award the contract, and makes no assurance that the contract shall be entered into as a result of this invitation without thereby incurring any liability in accordance with Republic Act No. 9184 and its revised Implementing Rules and Regulations.

**Created by** Flordeliza B Gedalanon

**Date Created** 29/08/2014

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