

Bid Notice Abstract**Request for Quotation (RFQ)**[Detail Tracking Report](#)

Reference Number 2622276
Procuring Entity DEPARTMENT OF TRANSPORTATION AND COMMUNICATIONS - MAIN
Title CANVASS NO. 04-38-2014

Area of Delivery[Printable Version](#)

Solicitation Number:	CANVASS NO. 04-38-2014	Status	Active
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:	Water and Waste Water Treatment Supply & Disposal	Date Published	17/04/2014
Approved Budget for the Contract:	PHP 416,571.20	Last Updated / Time	17/04/2014 12:00 AM
Delivery Period:		Closing Date / Time	24/04/2014 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			
11,360 gallons PURIFIED DRINKING WATER with warranty period of three (3) months. NOTE: Bids should not exceed the 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 loc. 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 16/04/2014

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