



# PhilGEPS

Philippine Government Electronic Procurement System

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Procurement Opportunities

## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 2843100  
**Procuring Entity** DEPARTMENT OF TRANSPORTATION AND COMMUNICATIONS - MAIN  
**Title** CANVASS NO. 08-84-2014 (Repost)  
**Area of Delivery**

<b>Solicitation Number:</b>	CANVASS NO. 08-84-2014 (Repost)	<b>Status</b>	<b>Active</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	1
<b>Category:</b>	Office Equipment Supplies and Consumables	<b>Date Published</b>	27/09/2014
<b>Approved Budget for the Contract:</b>	PHP 100,970.05	<b>Last Updated / Time</b>	27/09/2014 00:00 AM
<b>Delivery Period:</b>		<b>Closing Date / Time</b>	07/10/2014 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>			
5 boxes Toner Cartridge, Kyocera FS 1010 TK17 23,110.00 15 boxes Toner Cartridge, Kyocera FS 820 77,860.05			
With minimum warranty period of three (3) months.			
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)

**Created by** Flordeliza B Gedalanon  
**Date Created** 26/09/2014

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