



# PhilGEPS

Philippine Government Electronic Procurement System

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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 3136264  
**Procuring Entity** DEPARTMENT OF TRANSPORTATION AND COMMUNICATIONS - MAIN  
**Title** CANVASS NO. 01-008-2015 (REPOST)  
**Area of Delivery**

<b>Solicitation Number:</b>	CANVASS NO. 01-008-2015 (Repost)	<b>Status</b>	Active
<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>	17/04/2015
<b>Approved Budget for the Contract:</b>	PHP 52,298.64	<b>Last Updated / Time</b>	17/04/2015 00:00 AM
<b>Delivery Period:</b>		<b>Closing Date / Time</b>	24/04/2015 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>			
8 bxs Toner Cart., Fuji Xerox CWA0762, original			
Toners to be delivered must be certified genuine and seller must be authorized dealer by the manufacturer. Hence certification must be attached to the quotation price to its submission.			
NOTE:			
Bids should not exceed the total 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. 790-8300 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** 15/04/2015

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