



# PhilGEPS

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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 3099551  
**Procuring Entity** DEPARTMENT OF TRANSPORTATION AND COMMUNICATIONS - MAIN  
**Title** CANVASS NO. 03-011-2015 (Repost 1)

#### Area of Delivery

<b>Solicitation Number:</b>	CANVASS NO. 03-011-2015 (Repost 1)	<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>	Water and Waste Water Treatment Supply & Disposal	<b>Date Published</b>	21/03/2015
<b>Approved Budget for the Contract:</b>	PHP 347,616.00	<b>Last Updated / Time</b>	21/03/2015 00:00 AM
<b>Delivery Period:</b>		<b>Closing Date / Time</b>	30/03/2015 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		

#### Description

##### 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)

**Line Items**

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	PURIFIED DRINKING WATER	Containers (5 Gallons) (Provision for purified water supply only)	10,224	Piece	347,616.00

**Created by** Flordeliza B Gedalanon

**Date Created** 19/03/2015

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