



# PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 3030164

**Procuring Entity** DEPARTMENT OF TRANSPORTATION AND COMMUNICATIONS - MAIN

**Title** CANVASS NO. 01-008-2015

**Area of Delivery**

<b>Solicitation Number:</b>	CANVASS NO. 01-008-2015	<b>Status</b>	<b>Active</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations		
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Associated Components</b>	1
<b>Classification:</b>	Goods	<b>Bid Supplements</b>	0
<b>Category:</b>	Office Equipment Supplies and Consumables	<b>Document Request List</b>	3
<b>Approved Budget for the Contract:</b>	PHP 352,344.15	<b>Date Published</b>	10/02/2015
<b>Delivery Period:</b>		<b>Last Updated / Time</b>	10/02/2015 00:00 AM
<b>Client Agency:</b>		<b>Closing Date / Time</b>	17/02/2015 17:00 PM
<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>			
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:			
Per Item bidding			
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. 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	Toner Cart.,	Fuji Xerox 3428, Original	30	Box	218,019.90
2	Toner Cart.,	Fuji Xerox CWA0762, Original	8	Box	52,298.64
3	Toner Cart.,	Fuji Xerox CT201937, Original	3	Box	18,314.31
4	Toner Cart.,	Kyocera FS820, Original	6	Box	28,465.98
5	Ink Cart.,	HP 727 photoblack, 40 ml, Original	4	Box	5,372.00
6	Ink Cart.,	HP 727 cyan, 40 ml, Original	4	Box	5,372.00
7	Ink Cart.,	HP 727 magenta, 40 ml, Original	4	Box	5,372.00
8	Ink Cart.,	HP 727 yellow, 40 ml, Original	4	Box	5,372.00
9	Ink Cart.,	HP 727 gray, 40 ml, Original	4	Box	5,372.00
10	Ink Cart.,	HP 727 matte black, 69 ml, Original	4	Box	8,385.32

**Created by** Flordeliza B Gedalanon

**Date Created** 05/02/2015

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