



**PhilGEPS**  
 Philippine Government Electronic Procurement System

Central Portal for  
 Philippine Government  
 Procurement Opportunities

## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 3674007  
**Procuring Entity** DEPARTMENT OF TRANSPORTATION AND COMMUNICATIONS - MAIN  
**Title** CANVASS NO. 01-011-2016  
**Area of Delivery**

|  |   |   |                      |
|--|---|---|----------------------|
| <b>Solicitation Number:</b>              | CANVASS NO. 01-011-2016   | <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>  | 3                    |
| <b>Category:</b>                         | Hardware and Construction Supplies  | <b>Date Published</b>   | 13-Feb-2016          |
| <b>Approved Budget for the Contract:</b> | PHP 117,533.08  | <b>Last Updated / Time</b>  | 13-Feb-2016 00:00 AM |
| <b>Delivery Period:</b>                  |   | <b>Closing Date / Time</b>  | 22-Feb-2016 17:00 PM |
| <b>Client Agency:</b>                    |   | <b>Description</b>  |                      |
| <b>Contact Person:</b>                   | Zenaida B. Biteng<br>Head, Primary BAC Secretariat<br>The Columbia Tower,<br>Ortigas Avenue<br>Mandaluyong City<br>Metro Manila<br>Philippines 1555<br>63-2-7277960 Ext.244<br>63-2-7277992<br>zeny0318@yahoo.com | 30 pcs Plywood 3/4, Ordinary<br>4 pcs. Plywood 1/2. Ordinary<br>60 pcs. Lumber 1/2 x 2 x 8 KD<br>130 pcs. Concealed Hinges Overlap<br>60 pcs. Ceramic Cabinet Handle, Beige<br>100 pcs. Expansion Shield 1/4 long w/ 2"Hex Screw<br>4 pcs. Baby Roller Polyester 4"<br>4 pcs. Paint Brush #2" white bristle<br>4 pcs. Roller Brush #6" or 7" Polyester<br>50 pcs. Sand paper #100 3M<br>50 pcs. Sand paper #120 3M<br>5 kls. Common Nails #2"<br>5 Kls. F. Nails # 1 1/2"<br>5 kls. Common Nails #1"<br>3 gals. Auto Lacquer Primer<br>6 ltrs. Stikwel<br>12 gals. Flat Latex 701 |                      |

12 gals. Gloss Latex 710  
 2 gals. Polituff Body Filler  
 1 kl. Concrete Nails 1 1/2  
 6 kls. Rags  
 4 gals. Paint Thinner  
 1 kl. Concrete Nails 2"  
 4 pcs. Paint Brush 1 1/2 white bristle  
 2 gals. Flat Wall Enamel  
 2 gals. QDE Paint White  
 8 pcs. Lumber 2 x 2 x 8 KD

With minimum warranty period of one (1) year on all non-expendable supplies and with minimum warranty period of three (3) months on all expendable supplies.

**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. 790-8300 local 325  
 FAX No. 725-7702  
 Email address: dotcbacsec@yahoo.com  
 (PLEASE INCLUDE THE REFERENCE NO. FROM PHILGEPS TO YOUR QUOTATIONS)

"Suppliers/Bidders are required to include in their proposals a certified true copy of their current Mayor's Permit or Business Permit."

**Created by** Flordeliza B Gedalanon

**Date Created** 04-Feb-2016

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