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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 3895001
Procuring Entity DEPARTMENT OF TRANSPORTATION AND COMMUNICATIONS - MAIN
Title CANVASS NO. 06-049-2016
Area of Delivery

Solicitation Number:	CANVASS NO. 06-049-2016	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Office Equipment Supplies and Consumables	Date Published	17-Jun-2016
Approved Budget for the Contract:	PHP 395,022.16	Last Updated / Time	17-Jun-2016 00:00 AM
Delivery Period:		Closing Date / Time	24-Jun-2016 17:00 PM
Client Agency:			
Contact Person:	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			
<p>40 bxs. Toner Cartridge Fuji Xerox CWAA0715, original P 288,066.80 10 bxs. Toner Cartridge Fuji Xerox CWAA0762, original P 71,560.00 5 bxs. Toner Cartridge Fuji Xerox CT201937, original P 29,858.35 3 bxs. Ink Cartridge Canon CL-41, colored, original P 4,148.01 50 pcs. CD Rewritable 700MB, original P 1,389.00</p> <p>NOTE:</p> <p>Bids should not exceed the ABC and should be treated on a per item basis only.</p> <p>Bid quotations should be inclusive of the 12% VAT.</p> <p>All interested supplier/bidder may submit their sealed quotation 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)</p> <p>"Suppliers/Bidders are required to include in their proposals a certified true copy of their current Mayor's Permit or Business Permit".</p>			

Created by Flordeliza B Gedalanon
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