Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

2421850

Procuring Entity

DEPARTMENT OF TRANSPORTATION AND COMMUNICATIONS - MAIN

Title

CANVASS NO. 09-83-2013 (RE-POST)

Area of Delivery

Solicitation Number:	Canvass No. 09-83-2013 (Re-post)	Status	Active
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Information Technology Parts & Accessories & Perip		
Approved Budget for the Contract:	PHP 2,822.80	Document Request List	0
Delivery Period:			
Client Agency:		Data Bullishad	12/11/2012
		Date Published	12/11/2013
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		
		Last Updated / Time	12/11/2013 00:00 AM
		Closing Date / Time	20/11/2013 17:00 PM

Description

NOTE:

Bid should not exceed the ABC.

The bid quotation 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 HDMI CABLE 15 meters per roll 2 Roll 2,822.80

Created by

Flordeliza B Gedalanon

Date Created

23/10/2013

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