



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7851904
Procuring Entity DOTC-MRT3
Title Procurement of Safety Supplies
Area of Delivery Metro Manila

Solicitation Number:	mrt3 21-020	Status	Pending
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:	Safety and Occupational Products	Date Published	17/07/2021
Approved Budget for the Contract:	PHP 54,039.90	Last Updated / Time	16/07/2021 14:52 PM
Delivery Period:	30 Day/s	Closing Date / Time	21/07/2021 09:00 AM
Client Agency:			
Contact Person:	Delano R Baylosis Administrative Officer V MRT 3 Depot, North Avenue, cor. EDSA North Triangle Area Quezon City Metro Manila Philippines 1105 63-2-9295347 Ext.2402 63-2-9295347 dotcmrt3@hotmail.com		

Description

1 lot Procurement of Safety Supplies 54,039.90
 (See attached Request for Quotation No. ED2021-07-022 for Specifications and Terms and Conditions)
 54,039.90

The Department of Transportation-MRT3 reserves the right to reject any or all bids without offering any reason, to waive any formality or technicality, and to award to any bidder whose proposal is deemed most advantageous to the government. The Department of Transportation-MRT3 neither assumes any obligation in the presentation of their respective bids, nor does Department of Transportation-MRT3 guarantee that an award will be made.

Quoted prices must be inclusive of expanded withholding tax.

Encl: PhilGEPS certification

Thank you.

REMEDIOS F. MATIONG
Head, BAC-Secretariat

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Safety Supplies	see attached RFQ No. ED2021-07-022 for Specifications and Terms & Conditions	1	Lot	54,039.90

Created by Delano R Baylosis

Date Created 16/07/2021

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