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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 5494602  
**Procuring Entity** PHILIPPINE STATE COLLEGE OF AERONAUTICS  
**Title** Janitorial Supplies  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b>	2018-07-0098	<b>Status</b>	<b>Pending</b>
<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>	0
<b>Category:</b>	Janitorial Supplies	<b>Date Published</b>	17/07/2018
<b>Approved Budget for the Contract:</b>	PHP 166,250.00	<b>Last Updated / Time</b>	16/07/2018 16:59 PM
<b>Delivery Period:</b>		<b>Closing Date / Time</b>	20/07/2018 17:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Romualdo Salud Intia Canvasser Piccio Garden Villamor Airbase Pasay City Metro Manila Philippines 1300 63-02-4255326 63-02-4255326 mhaldz123@gmail.com		

**Description**

1. 100 gals. Muriatic Acid
2. 20 pcs. Squeegee
3. 100 liters Bleaching Solution
4. 4,000 pcs Garbage bag (L)
5. 550 rolls Trash Bag ( Small )
6. 30 pairs Rubberized Gloves
7. 100 pairs Cotton Gloves
8. 50 pcs Toilet Bowl Brush
- 9 200 pcs Deodorizer
- 10 2 rolls Water Hose 20mm x 25m
- 11 50 pcs Bottle Sprayer
- 12 100 pcs Rubberized Doormat
- 13 10 gals Hand Sanitizer

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**Created by** Romualdo Salud Intia  
**Date Created** 16/07/2018