



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 9056049  
**Procuring Entity** PHILIPPINE STATE COLLEGE OF AERONAUTICS  
**Title** Supply and Delivery of 8 units Water Dispenser  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b> 2022-09-0112	<b>Status</b>	<b>Active</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>	9
<b>Category:</b> Appliances	<b>Date Published</b>	28/09/2022
<b>Approved Budget for the Contract:</b> PHP 40,000.00	<b>Last Updated / Time</b>	28/09/2022 00:00 AM
<b>Delivery Period:</b> 15 Day/s	<b>Closing Date / Time</b>	03/10/2022 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. 8 units WATER DISPENSER
- Hot & Cold Water Dispenser
- Heavy Duty

**Other Information**

All quotations to be submitted only to the Official e-mail address of Procurement Officer Addressed to the Acting Procurement Officer email Add: phiscaprocurement@gmail.com  
 Asst. Prof. Noel E. Lagui  
 Acting Procurement Officer

**Created by** Romualdo Salud Intia  
**Date Created** 27/09/2022

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