



# PhilGEPS

Philippine Government Electronic Procurement System

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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 9064959  
**Procuring Entity** PHILIPPINE STATE COLLEGE OF AERONAUTICS  
**Title** Supply & Delivery of various Construction supplies for Air Traffic Simulation Center  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b> 2022-09-0116	<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>	0
<b>Category:</b> Construction Materials and Supplies	<b>Date Published</b>	30/09/2022
<b>Approved Budget for the Contract:</b> PHP 228,797.00	<b>Last Updated / Time</b>	30/09/2022 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**

- 1 260 pcs. CARPET TILES (50CM X 50CM) NAVY BLUE
- 2 8 gal. CARPET TILES WATER-BASED ADHESIVE
- 3 5 set CUTTER BLADE (HEAVY DUTY)
- 4 8 box CUTTER BLADE REFILL
- 5 24 pcs. 3/4"THK. MARINE PLYWOOD
- 6 40 pcs. 1"x 1" x 12' K.D. (WOOD EDGING)
- 7 10 pcs. 2"x 2" x 12' K.D. (WOOD EDGING)
- 8 1 kls. CWN # 2"
- 9 3 kls. CWN # 3
- 10 4 kls. FINISHING NAILS #1
- 11 4 gals. WOOD GLUE (STIKWEL)
- 12 10 gals. ENAMEL FLAT (WHITE)
- 13 8 gals. WOOD STAIN ( Mapple)
- 14 8 gals. VARNISH VALPAR
- 15 2 gals. SANDING SEALER
- 16 2 gals. LAQUER THINNER
- 17 8 gals. GYPSUM PUTTY
- 18 80 pcs. SAND PAPER #100
- 19 5 pcs. BABY ROLLER
- 20 2 gals. PAINT THINNER
- 21 3 gals. LATEX PAINT (WHITE)
- 22 2 gals. SRO12 MILKYWAY
- 23 2 pcs 1 1/2" x 1 1/2" x 3/16" ANGLE BAR 20ft
- 24 3 pcs CUTTING DISC ( FOR METAL)
- 25 8 pcs. 4 X 8 CEMENT BOARD (HARDIEFLEX)

26 25 pcs. 2"x3"x 10' METAL STUD.  
27 2 box 1/8" x 3/4" BLIND RIVETS  
28 5 pcs. 1/8 MASON DRILL  
29 5 pcs. 1/8 DRILL BIT  
30 1 box METAL SCREW 8X2 WITH TOX #8  
31 2 pcs. 4X8 UNICA #20H-G WHITE GLOSSY (WHITE BOARD)  
32 2 pcs. 1/2" THK. MARINE PLYWOOD  
33 1 pcs. UNICA BOND CONTACT CEMENT

**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: phiscaprourement@gmail.com  
Asst. Prof. Noel E. Lagui  
Acting Procurement Officer

**Created by** Romualdo Salud Intia

**Date Created** 29/09/2022

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