

Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

9247542

Procuring Entity

PHILIPPINE STATE COLLEGE OF AERONAUTICS

Title

Supply & Delivery Construction Materials for Fabrication of Information counter CCTV cubicle

and computer table.

Area of Delivery

Metro Manila

Solicitation Number:	2022-11-0128	Status	Pending
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:	Construction Materials and Supplies		
Approved Budget for the Contract:	PHP 35,640.00	Document Request List	0
Delivery Period:	15 Day/s		
Client Agency:		Date Published	18/11/2022
Contact Person:	Romualdo Salud Intia		
	Canvasser Piccio Garden Villamor Airbase Pasay City	Last Updated / Time	17/11/2022 15:11 PM
	Metro Manila Philippines 1300 63-02-4255326 63-02-4255326 mhaldz123@gmail.com	Closing Date / Time	21/11/2022 17:00 PM

Description

1. 7 pcs. 3/4 Marine Plywood

2. 9 pcs. 1/4 Plywood

3. 10 pcs. 2 x 2 x 12 K.D Wood

4. 2 pcs. 2 x3 12"K.D Wood

5 2 pcs. Drawer lock HD

6. 4 pcs. Drawer Handle HD

7 2 pcs. Piano Hinges

8. 3 pcs. HD Hinges 2 X3

9 2 pcs Black Drawer Guide HD

10 1 pc. Door Knob

11 2 kls. Finishing Nails # 2"

12 1/2 kl Common Nail #1"

13 1 kl. Concrete Nail #3"

14 1 gal. Wood Glue Stickwel

15 2 gal Flat Latex White

16 2 gal. Gypsum Putty

17 1 gal. Wood Stain (Mapple)

18. 1 gal. Varnish Valspar

19 12 shts. Acetate Film PVC Sheet 2' x 3' 2mm thk.

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

17/11/2022

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