

Central Portal for Philippine Government Procurement Oppurtunities

## **Bid Notice Abstract**

## Request for Quotation (RFQ)

**Reference Number** 

9209597

**Procuring Entity** 

PHILIPPINE STATE COLLEGE OF AERONAUTICS

Title .

Supply and Delivery of Construction Supplies and Materials for AERO/ FABLAB

Area of Delivery

Metro Manila

Solicitation Number:	2022-11-0127	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 396,455.00	Document Request List	0
Delivery Period:	15 Day/s		
Client Agency:		Date Published	10/11/2022
Contact Person:	Romualdo Salud Intia		
	Canvasser Piccio Garden Villamor Airbase Pasay City Metro Manila	Last Updated / Time	09/11/2022 11:44 AM
	Philippines 1300 63-02-4255326 63-02-4255326	Closing Date / Time	14/11/2022 17:00 PM

## Description

80 pcs.  $1m \times 1m \times 2mm$  ANTI-STATIC MAT (GREEN)

mhaldz123@gmail.com

40 pcs. 3/4 MARINE PLYWOOD

5 pcs. 1/4 MARINE PLYWOOD

42 pcs. 1X1 X 10' K.D.

28 kls. 2X2 X12' K.D.

8 pcs. WOOD GLUE (STIKWEL) 1 liter

2 kls. CWN #3

2 kl. CONCRETE NAILS #2

2 kls. CONCRETE NAILS #3

15 pcs. SAND PAPER

16 pcs. 1/4 CLEAR GLASS 48" X 84"

16 pcs. 1 3/4 x 3 TUBULAR 21'

2 pc. 1X2 TUBULAR 21'

16 pcs. SNAP ON BASE WITH COVER 21'

2 pc. S.D SINGLE JAM 7'

2 pc. S.D SINGLE HEAD 8'

2 pc. S.D SINGLE SIL

2 pc. LOCK STILE 7'

2 pc. INTER LOCKER 7'

2 pc. TOP RAIL 4'

2 pc. BOTTOM RAIL 4'

2 pc. FIXED INTER LOCKER 7'

4 pcs. S.D ROLLER JAPAN

2 SET FLUSK LOCKED 12 -12

17 pcs. SEALANT CLEAR (dow corning)

2 BOX TOX #5 2 BOX TOX #8 6 pcs. MASON DRILL 3/16 6 pcs. DRILL BIT 3/16 6 pcs. DRILL BIT 1/8 8 pcs. DRILL BIT 7/64 2 BOX BLIND RIVET 1/8X1/2 2 gross 6x1 METAL SCREW 2 gross 3X12 JALOUSIE SCREW 10 gals. WOOD STAIN (Mapple) 10 gals. VARNISH VALPAR 8 gals. GYPSUM PUTTY 5 pcs. PAINT BRUSH 3" 5 pcs. PAINT BRUSH 2" 5 pcs. PAINT BRUSH 1" 1 pc. ANGLE BAR 1 1/2 X 1 1/2 20' 1 pc. BRAKER #10 AMP 3 BOX CUTTING DISC 4' 1 BOX GRINDING DISC 4' 1 kl. WELDING ROD 1 SET AIRCON OUTLET 25 pcs. PVC CLAMP 3 pcs. BUTANE GAS 4 pcs. 1/2" PVC CONDUIT PIPE 28 pcs. AMCO BOX 15 pcs. 3/4" PLASTIC MOLDING 1 SET AIRCON OUTLET 25 SET UNIVERSAL W/ GROUND DUPLEX OUTLET & COVER 1 box 2.0 THHN WIRE (green) 2 box 3.5 THHN WIRE (1 black, 1 red) 2 box 5.5 THHN WIRE 100 pcs. BLACK SCREW 1" 16 pcs. PVC PIPE (orange) 10 X 4" 15 pcs. PVC ELBOW 90° 4" 3 pcs. PVC TEE 4' 1 can NELTEX 400 CC 5 pcs. 1/4 CLEAR GLASS 48X96 6 pcs. UPPER CAHA 12' 3 pcs. LOWER CAHA 12' 5 pcs. 1/4 GLASS CLIP 12'

## Other Information

All quotations to be submitted ONLY to the official e-mail of Procurement Office addressed to the Acting Procurement Officer.

E-mail address: philscaprocurement@gmail.com

ASST. PROF. NOEL E. LAGUI Acting Procurement Officer

5 pcs. PLASTIC ROLLER 12'

Created by

Romualdo Salud Intia

**Date Created** 

09/11/2022

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