Help



**Bid Notice Abstract** 

Central Portal for Philippine Government Procurement Oppurtunities

## Request for Quotation (RFQ)

Reference Number

9372120

**Procuring Entity** 

PHILIPPINE STATE COLLEGE OF AERONAUTICS

Title

Supply and Delivery of construction supplies for Fabrication of Ceiling and post at gate 2

Area of Delivery

Metro Manila

| Solicitation Number:                 | 2022-12-0154   | Status                | Pending             |
|--------------------------------------|--|-----------------------|---------------------|
| Trade Agreement:                     | Implementing Rules and<br>Regulations  |                       |                     |
| Procurement Mode:                    | Negotiated Procurement -<br>Small Value Procurement<br>(Sec. 53.9)           | Associated Components | 1                   |
| Classification:                      | Goods  | Bid Supplements       | 0                   |
| Category:                            | Hardware and Construction<br>Supplies  |                       |                     |
| Approved Budget for the<br>Contract: | PHP 22,190.00  | Document Request List | 0                   |
| Delivery Period:                     | 15 Day/s   |                       |                     |
| Client Agency:                       |  | Date Published        | 22/12/2022          |
| Contact Person:                      | Romualdo Salud Intia   |                       |                     |
|                                      | Canvasser<br>Piccio Garden<br>Villamor Airbase<br>Pasay City<br>Metro Manila | Last Updated / Time   | 21/12/2022 14:57 PM |
|                                      | Philippines 1300<br>63-02-4255326<br>63-02-4255326                           | Closing Date / Time   | 26/12/2022 17:00 PM |

## Description

- 1. 2 box 1/8 x 5/8 Blind Rivet
- 2, 1 roll Nylon Cord # 2
- 3. 5 pcs. 1/8 Drill bit
- 4. 1 box Welding rod 6013
- 5. 30 pcs. Metal Furring 1 x 2
- 6. 6 pcs # 3 PVC Pipe 3m
- 7. 9 pcs. # 3 Elbow 90 degree 8. 1 pc. PVC Cement 400 cc
- 9. 2 pcs. Tex Screw Adaptor
- 10. 14 pcs. 3/16 Hardiflex
- 11 1 gal. Royal blue Enamel 12 1 box # 1 Black Screw
- 13 4 pcs Spanish Gutter
- 14 5 pcs 1/16 x 1 x 1 Angular

## 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

mhaldz123@gmail.com

**Date Created** 

21/12/2022

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