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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9372288
Procuring Entity PHILIPPINE STATE COLLEGE OF AERONAUTICS
Title Supply and Delivery of Construction Supplies for Re-Tiling and Repainting of Wall Ceiling at CSSO
Area of Delivery Metro Manila

Solicitation Number:	2022-12-0153	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:	Hardware and Construction Supplies		
Approved Budget for the Contract:	PHP 71,900.00	Document Request List	0
Delivery Period:	15 Day/s		
Client Agency:		Date Published	22/12/2022
Contact Person:	Romualdo Salud Intia Canvasser Piccio Garden Villamor Airbase Pasay City Metro Manila Philippines 1300 63-02-4255326 63-02-4255326 mhaldz123@gmail.com	Last Updated / Time	21/12/2022 15:26 PM
		Closing Date / Time	26/12/2022 17:00 PM

Description

1. 100 pcs. Floor Tiles (0.60 x 0.60m)
2. 40 bags Tile Adhesive
3. 4 pcs 4" Cutting Disk Tiles Boson (Gree
- 4 2 bags ABC Tile Grout
5. 2 pail Flat Latex white (16 liters)
6. 2 pail SR-012 Milkyway (16 liters)
- 7 1 gal. SR -933 Choco Brown
- 8 5 pcs Baby Roller
- 9 5 pcs. Roller # 7

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 21/12/2022

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