

entral Portal for hilippine Government rocurement Oppurtunities

## **Bid Notice Abstract**

## Request for Quotation (RFQ)

**Reference Number** 

9539088

**Procuring Entity** 

PHILIPPINE STATE COLLEGE OF AERONAUTICS

Title

Supply and Delivery of Construction Supplies and Materials for Fabrication of Additional

Depository Cabinet at Library.

mhaldz123@gmail.com

Area of Delivery

Metro Manila

| Solicitation Number:                 | 2023-02-0026   | 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 23,545.00  | Document Request List | 0                   |
| Delivery Period:                     | 15 Day/s   |                       |                     |
| Client Agency:                       |  | Date Published        | 07/03/2023          |
| Contact Person:                      | Romualdo Salud Intia   |                       |                     |
|                                      | Canvasser Piccio Garden Villamor Airbase Pasay City Metro Manila   | Last Updated / Time   | 06/03/2023 08:57 AM |
|                                      | Philippines 1300<br>63-02-4255326<br>63-02-4255326                 | Closing Date / Time   | 10/03/2023 13:00 PM |

## Description

1 LOT

1. 5 pcs 3/4 Thk. 4 x 8 Marine Plywood

2, 5 pcs. Piano Hinges 8'

3. 15 pcs. HD Cabinet Handle

4. 1 gal. Gypsum Putty

5. 4 pcs. 1 x 1 x 12 Edging K.D> Wood 6. 1 gal. Wood Glue (Stikwel)

7. 3 kls. Finishing Nail # 2"

8. 15 pcs. HD Cabinet lock

9. 2 pcs. Jigsaw Blade (16-20 TPI)

10 2 gals. Enamel Flat ( White ) 11 1 gal. Gray Satin B-7414

12 1 lit Bright GreenM056

13. 1 lit Cheese Yellow K074

14 1 lit Blue Ocean L016

15 25 pcs. Sand Paper # 100

16. 3 pcs. Paint brush 2" 17 3 pcs. Paint brush 1" 18 3 pcs Baby Roller

19. 1 gal. Paint Thinner

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. Laqui

Acting Procurement Officer

Created by

Romualdo Salud Intia

**Date Created** 

06/03/2023

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