

Philippine Government Electronic Procurement System

Pending

Bid Notice Abstract

Request for Quotation (RFQ)

Status

Reference Number

9950913

Procuring Entity

PHILIPPINE STATE COLLEGE OF AERONAUTICS

Title

Procurement of construction Supplies for ILAS Office.

Area of Delivery

Metro Manila

Solicitation I	Number:
Trade Agree	ment:

2023-07-0099

Implementing Rules and

Regulations

Procurement Mode:

Negotiated Procurement -

Small Value Procurement

(Sec. 53.9)

Classification:

Goods

Category:

Construction Materials and

Supplies

Approved Budget for the

Contract:

PHP 30,360.00

Delivery Period:

15 Day/s

Client Agency:

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

Associated Components	1
Bid Supplements	0
Document Request List	.0
Date Published	18/07/2023
Last Updated / Time	17/07/2023 15:43 PM
Closing Date / Time	21/07/2023 13:00 PM

Description

- 1 LOT Procurement of Construction Supplies and Materials for ILAS Office
- 1. 20 pcs. Hardiflex 1/4 x 4 x 8
- 2. 35 pcs. Metal Stud 2 x3 x 10'
- 3. 2 bx Black Screw #1
- 4. 5 bx Drill bit 1/8 for metal
- 5 2 bx Blind Rivet 1/8
- 6. 2 bx Drill bit 7/6
- 7. 2 bx 6 x 1/2 Metal Screw Black with Tox
- 8 2 gals. Gypsum, Putty (4 L)
- 9. 6 roll Gaza
- 10 2 pcs. Paint Brush 3"
- 11 2 pcs. Paint Brush 2"
- 12 4 pcs Baby Roller # 4"
- 13. 2 gals. Flat Latex (4L)
- 14 2 gals. Milky way Paint (4L)
- 15. 1 pc. Door Closer Hydraulic 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 Asso. Prof. Mary Ann A. Vista

Acting Procurement Officer

Created by

Romualdo Salud Intia

Date Created

17/07/2023

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