



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 10286763  
**Procuring Entity** PHILIPPINE STATE COLLEGE OF AERONAUTICS  
**Title** Procurement of various for Plumbing Materials.  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b>	2023-00-0151	<b>Status</b>	Pending
<b>Trade Agreement:</b>	Implementing Rules and Regulations		
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Associated Components</b>	1
<b>Classification:</b>	Goods	<b>Bid Supplements</b>	0
<b>Category:</b>	Construction Materials and Supplies	<b>Document Request List</b>	0
<b>Approved Budget for the Contract:</b>	PHP 57,626.00	<b>Date Published</b>	08/11/2023
<b>Delivery Period:</b>	15 Day/s	<b>Last Updated / Time</b>	07/11/2023 09:55 AM
<b>Client Agency:</b>		<b>Closing Date / Time</b>	13/11/2023 17:00 PM
<b>Contact Person:</b>	Romualdo Salud Intia Canvasser Piccio Garden Villamor Airbase Pasay City Metro Manila Philippines 1300 63-02-4255326 63-02-4255326 mhaldz123@gmail.com		

#### Description

1. 50 pcs. Faucet ( Copper / Brass )
2. 20 pcs. PVC Pipe Tape 1/2
- 3 3 pcs. Ball Valve 2 1/2"
- 4 3 pcs. Sapatilla for Faucet
- 5 3 can PVC Solvent 400 CC
- 6 10 pcs. Flush Valve Urinal
7. 30 pcs. Flexihose 30 cm 1/2 x 3/4
8. 30 pcs. Flexihose 30cm 1/2 x 1/2
9. 10 pcs. Triple Valve

#### 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** 07/11/2023

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