



# PhilGEPS

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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 10413059  
**Procuring Entity** PHILIPPINE STATE COLLEGE OF AERONAUTICS  
**Title** Procurement and Delivery of various construction Supplies for Propose Shelves COA Office.  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b>	2023-12-0171	<b>Status</b>	In-Preparation
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Construction Materials and Supplies	<b>Date Published</b>	12/12/2023
<b>Approved Budget for the Contract:</b>	PHP 69,147.00	<b>Last Updated / Time</b>	11/12/2023 11:44 AM
<b>Delivery Period:</b>	7 Day/s	<b>Closing Date / Time</b>	15/12/2023 09:00 AM
<b>Client Agency:</b>			
<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. 15 pcs 3/4 Plywood
2. 10 pcs. 1/4 Plywood
3. 50 pcs. 1 x 1 x 8 Liston
4. 2 kgs. Fishing Nail # 1 1/2"
5. 2 kgs Finishing nail # 2"
6. 14 pcs. S4S wood 2 X 3 x 8
- 7 4 pcs. Wood Glue Parquet
- 8 10 pcs Flap discs 4.5"
9. 4 gals. Flat Latex white 4 L
- 10 2 gals. Sanding Sealer 4L
- 11 3 gals Clear Gloss Var5nish 4L
- 12 3 gals. Oil Wood Stain ( Maple ) 4L
- 13 2 gals. Putty Master 5 kgs
- 14 30 pcs. Sand Paper # 120
- 15 2 pcs. Roller # 7"
- 16 4 pcs. Baby roller
- 17 4 pcs. Paint Brush # 3

#### 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: phiscaprourement@gmail.com Asso. Prof. Mary Ann A. Vista Acting Procurement Officer

**Created by** Romualdo Salud Intia

**Date Created** 11/12/2023

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