

Program (NEP) for the suceeding year - Single

Area of Delivery:

Contact Person: Romualdo Intia Created By: Romualdo Intia

Metro Manila **Delivery Period:**

7 Day/s

Philippine Government Electronic Procurement System

Award Notice Abstract (Ref No.: 4582075)

Status: Posted

PHILIPPINE STATE COLLEGE OF AERONAUTICS Reference Number: Award Type: Piccio Garden, Villamor Airbase, Pasay City Metro Manila, NCR, Philippines 10413059 **Construction Materials and Supplies** Award Notice Awardee : Contact Person: **Control Number:** Contract Amount: LUZON SALES COMPANY, JEFFREY S SAW INCORPORATED 2023-12-0171 Php51,692.00 Address : Designation: **Bid Notice Title:** 684 Gonzalo Puyat St., Quiapo, Manila Award Date: Manager Metro Manila, NCR, Philippines Procurement and Delivery 28-Dec-2023 of various construction **Publish Date:** Line Item Supplies for Propose Product/Service/Project Name # Budget 10-Jan-2024 Construction Materials and Supplies, 3/4 Plywood 1/4 Shelves COA Office. Plywood 1 x 1 x 8 Liston Fishing Nail # 1 1/2 Finishing nail # 2" S4S wood 2 X 3 x 8 Wood Glue Parquet Flap discs 4.5" Flat Latex white 4 L Sanding Date Last Updated: Approved Budget: 10-Jan-2024 Php51,692.00 Sealer 4L Clear Gloss Var5nish 4L Oil Wood Stain (Php69,147.00 Created By: Maple) 4L Putty Master 5 kgs Sand, 11122001, 1, Lot **Procurement Mode:** Romualdo Salud Intia Negotiated Procurement -Date Created: Reason for Award: Small Value Procurement Single bid. 28-Dec-2023 (Sec. 53.9) Approver: Classification: Romualdo Salud Intia Goods View Documents: Category: Construction Materials and Supplies **Applicable Procurement** Rules: Implementing Rules and Regulations **Funding Source:** Government of the Philippines (GOP) Funding Instrument: National Expenditure