## **Bid Notice Abstract**

## Request for Quotation (RFQ)

Reference Number

10702262

**Procuring Entity** 

PHILIPPINE STATE COLLEGE OF AERONAUTICS

Title

Procurement of Various Materials for the Inter color and SCUAA Events of BAB Campus

Area of Delivery

Metro Manila

Solicitation Number:	2024-03-0033	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Sporting Goods		
Approved Budget for the Contract:	PHP 100,000.00	Document Request List	0
Delivery Period:	15 Day/s		
Client Agency:		Date Published	27/03/2024
Contact Person:	Romualdo Salud Intia		
	Canvasser Piccio Garden Villamor Airbase Pasay City Metro Manila	Last Updated / Time	26/03/2024 16:29 PM
	Philippines 1300 63-02-4255326 63-02-4255326 mhaldz123@gmail.com	Closing Date / Time	02/04/2024 13:00 PM

## Description

- 1. 23 tubes Shuttle Cock
- 2 1 pc. Volleyball Net
- 3. 1 pc. Lawn Tennis Net
- 4. 2 pcs. Fiber Glass Basketball Board with Rings & Standard SG
- 5 25 pcs. Lawn Tennis Ball
- 20 pcs FootBall Ball
- 7 5 pcs. Volleyball Ball
- 8 50 pcs. Table Tennis Ball

## 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** 

26/03/2024

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