



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 10596878  
**Procuring Entity** PHILIPPINE STATE COLLEGE OF AERONAUTICS  
**Title** Supply Delivery and Installation of all Parts for HP m436nda.  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b>	2024-02-0012	<b>Status</b>	<b>Pending</b>
<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>	Photographic Parts, Supplies and Accessories		
<b>Approved Budget for the Contract:</b>	PHP 54,200.00	<b>Document Request List</b>	0
<b>Delivery Period:</b>	15 Day/s		
<b>Client Agency:</b>		<b>Date Published</b>	27/02/2024
<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	<b>Last Updated / Time</b>	26/02/2024 16:24 PM
		<b>Closing Date / Time</b>	01/03/2024 13:00 PM

#### Description

1. 1 pc Transfer Roller
2. 1 pc Tray 1 Roller
3. 1 pc Tray 1 Friction Pad
4. 1 pc. ADF Roller
- 5 1 pc ADF Rubber Pad
- 6 1 pc. Transfer Roller
7. 1 pc. Tray 2 Roller
8. 1 pc. Tray 2 Friction Pad
9. 1 pc. Imaging unit
10. 1 pc. Transfer Roller

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

**Created by** Romualdo Salud Intia  
**Date Created** 26/02/2024

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