



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10600423
Procuring Entity PHILIPPINE STATE COLLEGE OF AERONAUTICS
Title Supply and Delivery of Various Construction for repair & Maintenance of Grotto & Pathway (Gate 1)
Area of Delivery Metro Manila

Solicitation Number:	2024-01-0003	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:	Construction Materials and Supplies		
Approved Budget for the Contract:	PHP 21,703.00	Document Request List	0
Delivery Period:	15 Day/s		
Client Agency:		Date Published	28/02/2024
Contact Person:	Romualdo Salud Intia Canvasser Piccio Garden Villamor Airbase Pasay City Metro Manila Philippines 1300 63-02-4255326 63-02-4255326 mhaldz123@gmail.com	Last Updated / Time	27/02/2024 10:02 AM
		Closing Date / Time	04/03/2024 13:00 PM

Description

(1) ONE LOT

1. 4 pcs Carrying Channel 1/2"x 20ft
2. 5 pcs. Wall Angle 1"x 1"x 10ft
3. 7 pcs. Metal Furring 2"x 20ft
4. 30 pcs. W- Clip
5. 4 pcs Hardiflex 1 /4 x 4"x 8"
6. 1 box Blind rivets 1/8 x 3/4
7. 1 gal. Gypsum Putty
8. 1 gal. White Flat Latex
9. 1 gal. Milk Way
10. 6 pcs. Tubular 2 x 2 x 20ft.
11. 1 box Tex Screw 2"
12. 2 kgs. Welding Rod
13. 1 gal. Red Oxide
14. 1 gals. Royal Blue Enamel
15. 2 pcs. Paint brush # 2"
16. 2 pcs. Baby Roller paint

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 27/02/2024