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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number	11202477
Procuring Entity	PHILIPPINE STATE COLLEGE OF AERONAUTICS
Title	Procurement of construction Supplies for Registrar's Comport room at PhilSCA BAB Campus w/ Labor
Area of Delivery	Pampanga

Solicitation Number:	2024-08-0096	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 66,828.00	Document Request List	0
Delivery Period:	30 Day/s		
Client Agency:		Date Published	31/08/2024
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	30/08/2024 15:23 PM
		Closing Date / Time	04/09/2024 01:00 AM

Description
(1) ONE LOT
1 1 elf Sand
2. 300 pcs. CHB 4"
3. 20 bags Cement
4. 15 pcs. Corr bar # 10
5. 10 pcs. Corr. bar # 9
6. 1 set Toilet bowl
7 1 pc. Bidet
8 1 set Aluminum door
9. 1 pc. PVC # 4"
10 1 pc. PVC Elbow # 4 "
11. 2 pcs. PVC 2"
12 2 pcs. PVC Elbow # 2"
13. 1 pc PVC T 2 "
14 1 pc. PVC Drain Plug # 4"
15 3 pcs. Elbow w/ Thread 1/2
16 5 pcs Elbow # 1/2
17 1 pc Ceiling Exhaust fan
18 22 pcs Wall Tiles 30 x 30
19 15 pcs. Floor Tiles 30 X 30
20. 11 pcs. Decorative Tiles 10 X 30
21 1 bag Tile Adhesive
22 1 bag Tile Grout
23. 1 gal. Latex Paint White
24 1 gal. Semi Gloss Paint White
25 1 pc. Paint Roller 9"
26 1 pc. Paint Brush 2"
27 1 pc. Stainless Steel Bathroom Mirror Cabinet
28 With Labor
Other Information
All quotation to be submitted only to the
Official e-mail address of Procurement Officer
Addressed to the Acting Procurement @gmail.com
Asso. Prof. Mary Ann A. Vista
Acting Procurement Officer