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Award Notice Abstract (Ref No.: 5129945)

Status: Posted

<p>Reference Number: 11291714</p> <p>Control Number: 2024-09-0110</p> <p>Bid Notice Title: Procurement of various construction supplies and materials for closing off of window, tiling & repainting hangar rooms 201 & 202</p> <p>Approved Budget: Php54,737.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Construction Materials and Supplies</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: Corporate Budget for the Contract Approved by the Board</p> <p>Area of Delivery: Metro Manila</p> <p>Delivery Period: 7 Day/s</p> <p>Contact Person: Romualdo Intia</p> <p>Created By: Romualdo Intia</p>	<p align="center">PHILIPPINE STATE COLLEGE OF AERONAUTICS Piccio Garden, Villamor Airbase, Pasay City Metro Manila, NCR, Philippines</p> <p>Construction Materials and Supplies</p> <p>Awardee : SONITRAM MERCHANDISING CORP.</p> <p>Address : 63 KAPILIGAN ST., DONA IMELDA., QUEZON CITY Quezon City Metro Manila, Manager NCR, Philippines</p> <p>Contact Person : Jeffrey SY Saw</p> <p>Designation :</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php30,842.00</p> <p>Award Date: 17-Oct-2024</p> <p>Publish Date: 17-Oct-2024</p> <p>Date Last Updated: 17-Oct-2024</p> <p>Created By: Romualdo Salud Intia</p> <p>Date Created: 17-Oct-2024</p> <p>Approver: Romualdo Salud Intia</p> <p>View Documents: 3</p>									
<table border="1"> <thead> <tr> <th align="left" colspan="3">Line Item</th> </tr> <tr> <th align="left">#</th> <th align="left">Product/Service/Project Name</th> <th align="left">Budget</th> </tr> </thead> <tbody> <tr> <td align="center">1</td> <td>Construction Materials and Supplies, Fiber cement 1/4 x 4 x 8 Metal Stud 2 x 3 x 10 Blind revits 1/8 x 3/4 Metal Drill bit 1/8 Masonry drill 1/16 Black wood Screw w/ tox 3 x 10 Metal Cutting disc #4 Sanding Paper # 100 Self - Adhesive Fiberglass mesh tape Gaza 2 x 250 ft. Carpet Adhesiv, 40141700, 1, Liter</td> <td align="right">Php30,842.00</td> </tr> </tbody> </table>		Line Item			#	Product/Service/Project Name	Budget	1	Construction Materials and Supplies, Fiber cement 1/4 x 4 x 8 Metal Stud 2 x 3 x 10 Blind revits 1/8 x 3/4 Metal Drill bit 1/8 Masonry drill 1/16 Black wood Screw w/ tox 3 x 10 Metal Cutting disc #4 Sanding Paper # 100 Self - Adhesive Fiberglass mesh tape Gaza 2 x 250 ft. Carpet Adhesiv, 40141700, 1, Liter	Php30,842.00	
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<p>Reason for Award : Single Bid.</p>											