



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11375083
Procuring Entity PHILIPPINE STATE COLLEGE OF AERONAUTICS
Title Repair and Maintenance of L-300 Service Vehicle of BAB Campus
Area of Delivery Pampanga

Solicitation Number:	2024-10-0115	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Vehicle Repair and Maintenance	Date Published	18/10/2024
Approved Budget for the Contract:	PHP 28,050.00	Last Updated / Time	17/10/2024 14:31 PM
Delivery Period:	15 Day/s	Closing Date / Time	22/10/2024 13:00 PM
Client Agency:			
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		
Description 1 (ONE LOT) 1. 1 pc Idler Arm Assy. 2. 1 pc. Center Link Assy. 3. 2 pcs. Upper Link Shaft 4. 2. pcs. Upper ball Joint Complete Wheel Alignment 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			

Created by Romualdo Salud Intia
Date Created 17/10/2024

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