



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10827762
Procuring Entity PHILIPPINE STATE COLLEGE OF AERONAUTICS
Title Procurement of Various Construction Supplies for two wall partition with One door Power Plant Lab in Hangar.
Area of Delivery Metro Manila

Solicitation Number:	2024-04-0054	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:	Construction Materials and Supplies	Date Published	08/05/2024
Approved Budget for the Contract:	PHP 93,780.00	Last Updated / Time	07/05/2024 11:22 AM
Delivery Period:	15 Day/s	Closing Date / Time	13/05/2024 17:00 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. 5 pcs. S4S 2X3 X10
2. 2 pcs. Plywood 1/4 x 4 x 8'
3. 1 pc. HD Door Knob
4. 3 pcs. Liston 1/4 X 1 3/4
- 5 5 pcs. S4S 2X2X 10
6. 2 gals. Wall Putty 4 L
7. 15 pcs Board Cement 1/4 x4x8
- 8 2 box Blind rivet 1/8 x 1/2
9. 27 pcs. Metal Studs 1 3/4 x3 x 10
- 10 5 pcs. Metal Drill bit 1/8 x 1/2
- 11 3 pcs. Metal Drill bit 1/4
- 12 1 box # 4 Wood Screw
- 13 4 gal. Sime Gloss Latex
- 14 4 gal. Flat wall Latex
- 15 3 pcs. # 7 Paint Roller
16. 4 pcs. # 4 Paint Brush
- 17 4 pcs. # 3 Paint Brush
- 18 5 pcs. 4x8x1/4 Clear Glass
- 19 3 pcs. 1 3/4 x Tubular
- 20 10 pcs. Snap on Base
21. 10 pcs Snap on Cover
22. 10 Tube Clear Sealant
- 23 1 pc. Circuit Breaker 30A

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 07/05/2024