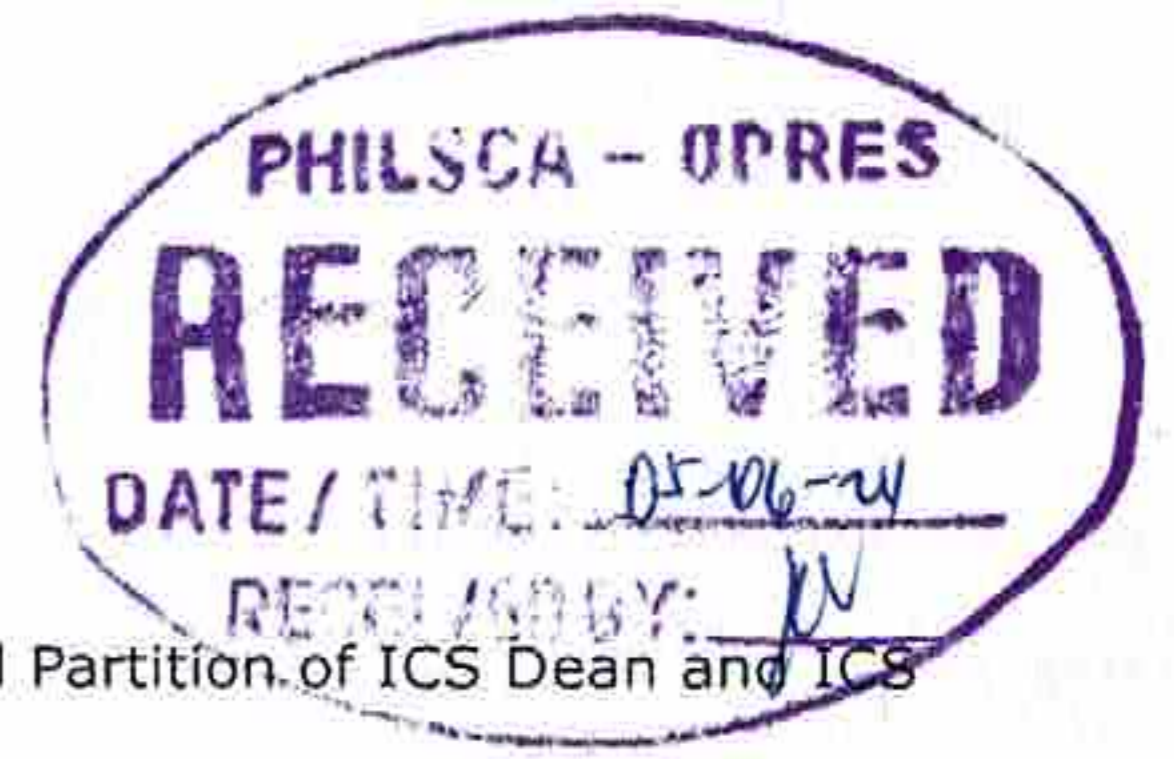




Bid Notice Abstract

Request for Quotation (RFQ)



Reference Number 10818820
Procuring Entity PHILIPPINE STATE COLLEGE OF AERONAUTICS
Title Procurement of various construction materials for the proposed Partition of ICS Dean and ICS Faculty Office
Area of Delivery Metro Manila

Solicitation Number:	2024-04-0050	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:	Hardware and Construction Supplies	Date Published	04/05/2024
Approved Budget for the Contract:	PHP 58,601.00	Last Updated / Time	03/05/2024 16:17 PM
Delivery Period:	15 Day/s	Closing Date / Time	08/05/2024 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. 12 pcs. 1/4 x4 x8 Cement Board
2. 28 pcs. Metal Stud 2 x 3 x 10
- 3 2 box Black Screw # 1"
- 4 5 pcs. Drill Bit 1/8
5. 2 bxs Blind Rivet 1/8
6. 2 pcs Drill Bit 7/6
- 7 2 bxs 6 x12 Metal Screw Black with Tox
8. 2 gals. Gypsum Putty 4L
9. 6 roll Gaza Tape
- 10 5 pcs SF101 21ft Black
- 11 10 pcs SF102 21ft Black
- 12 2 pcs. SF106 21ft Black
13. 3 pcs Black Stuco Aluminum Sheet Embossed 3 x9 0.15mm
- 14 4 pcs Barrel Bolt 2"
- 15 4 pcs. Steel Hinges 3"
- 16 8 pcs Bended Handle
- 17 10 pcs. Clear Sealant
- 18 2 pcs. Brush # 3"
- 19 2 pcs Brush # 2"
- 20 4 pcs. Baby Roller # 4"
- 21 2 gals. Flat Latex 4 l
- 22 2 gals. Milky Way Paint 4L

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 03/05/2024