



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 10826949  
**Procuring Entity** PHILIPPINE STATE COLLEGE OF AERONAUTICS  
**Title** Replacement of Spare Parts and Consumables of Fuji Xerox Machine Documentre 1V 2060 in Records Office -VAB  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b>	2024-04-0053	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations		
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Associated Components</b>	1
<b>Classification:</b>	Goods - General Support Services	<b>Bid Supplements</b>	0
<b>Category:</b>	Photographic Parts, Supplies and Accessories		
<b>Approved Budget for the Contract:</b>	PHP 14,115.00	<b>Document Request List</b>	0
<b>Delivery Period:</b>	15 Day/s		
<b>Client Agency:</b>		<b>Date Published</b>	08/05/2024
<b>Contact Person:</b>	Romualdo Salud Intia Canvasser Piccio Garden Villamor Airbase Pasay City Metro Manila Philippines 1300 63-02-4255326 63-02-4255326 mhaldz123@gmail.com	<b>Last Updated / Time</b>	07/05/2024 09:16 AM
		<b>Closing Date / Time</b>	13/05/2024 17:00 PM

#### Description

SUPPLY DELIVERY AND INSTALLATION OF ALL PARTS FOR FUJI XEROX MACHINE DOCU CENTRE - 1V 2060 SN. -802837

- 1 pc. Fuser Unit
- 1 pc. ADF Roller
- 1 pc. Registration Chute 054K47100

#### 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

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