



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11162498
Procuring Entity PHILIPPINE STATE COLLEGE OF AERONAUTICS
Title Repair of Hangar Comport Room, Resealing and Repair of Guestel and Bldg. B Roof.
Area of Delivery Metro Manila

Solicitation Number:	2024-08-0099	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	17/08/2024
Approved Budget for the Contract:	PHP 22,950.00	Last Updated / Time	16/08/2024 14:12 PM
Delivery Period:	15 Day/s	Closing Date / Time	20/08/2024 09:00 AM
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

- (!) ONE LOT
1. 5 pcs Fiber Cement Board 1/4 x4 x 8
 2. 1 box Blind rivets 1/8 x 3/4
 3. 2 box Tox 3 x 12
 - 4 10 pcs. Metal Drill bit 1/8
 5. 6 liter Vulcaseal
 6. 2 gal. Flat Latex White
 7. 2 pcs. Nylon/ Polyester brush 2"
 8. 2 pcs Baby roller cloth cotton 4"
 9. 2 gal SR 0 12 Milkway Paint
 - 10 1 pc Metal furring 0.60mm 19mm 5meter
 - 11 50 pcs. 0.20 x 0.20 non skid (Non - slip) Tiles plain white
 - 12 1 roll Gaza (Fiber glass mesh tape 2"x 250ft.
 - 13 2 gal Gypsum Putty
 - 14 1 set Wood door lock Installation hole saw kit 3 pcs. Drill set 54mm & 22mm w/

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 16/08/2024

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