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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8639093
Procuring Entity DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION II
Title Supply and Delivery of Flat latex paint etc. for the Improvement of CIU Waiting Area
Area of Delivery Cagayan

Solicitation Number:	22-0088	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	03/05/2022
Approved Budget for the Contract:	PHP 59,100.00	Last Updated / Time	02/05/2022 14:27 PM
Delivery Period:	7 Day/s	Closing Date / Time	06/05/2022 08:00 AM
Client Agency:			
Contact Person:	Ma. Socorro Lacambra Domingo Administrative Officer IV Field Office 02, Regional Center Barangay Carig Tuguegarao City Cagayan Philippines 3500 63-78-3041004 63-78-3040586 bacsec.fo2@dswd.gov.ph		

Description

PR# 2022-04-0668
RFQ # 22-04-0355

ITEM NO ITEM Quantity Unit Price Quotation

Unit Price Total Price

- 1 Flat latex paint 2 pails
 - 2 semi gloss latex paint 2 pails
 - 3 paint roller 6" 15 pc/s
 - 4 paint brush 4" 10 pc/s
 - 5 masking tape, big 20 rolls
 - 6 waterproofing paint 2 pails
 - 7 acry color lamp black 2 liters
 - 8 acry color raw sienna 2 liters
 - 9 wall putty 5 pails
 - 10 fiber glass mesh tape, 1" x 30m 5 rolls
 - 11 liquid tile, semi gloss liquid tile 3 pails
 - 12 liquid tile, flat 1 pail
 - 13 reducer liquid tile reducer liquid tile 6 gallons
 - 14 liquid tile, lamp black liquid tile, lamp black 2 liters
 - 15 liquid tile raw sienna liquid tile raw sienna 2 liters
 - 16 baby roller, cloth 5 pc/s
 - 17 baby roller, foam 5 pc/s
 - 18 body filler with hardener 3 gal
 - 19 roof paint 3 pails
- Total Approved Budget = P 59,100

Notes:

*This can be sent through fax. Submission must be two (2) days upon receipt. Late canvass shall be automatically rejected.

* Price Quotations must be inclusive of tax

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