



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7480021
Procuring Entity TESDA REGIONAL TRAINING CENTER - DAVAO
Title Training Supplies and Materials for EO 70 NTF-ELCAC project (Greenhouse)
Area of Delivery Davao Del Sur

Solicitation Number: 2021-02-012	Status	Closed
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	2
Classification: Goods	Document Request List	1
Category: Hardware and Construction Supplies	Date Published	18/02/2021
Approved Budget for the Contract: PHP 104,490.00	Last Updated / Time	15/03/2021 15:56 PM
Delivery Period:	Closing Date / Time	16/03/2021 08:00 AM
Client Agency:		
Contact Person: Ma. Sandy M. Abutanmo Supply Officer Buhisan, Tibungco Davao City Davao Del Sur Philippines 63-082-2873702 63-082-2873702 procurement.korphil@gmail.com		

Description

Training Supplies and Materials for EO 70 NTF-ELCAC project (Greenhouse)

Unit Item Description Quantity

lgth G. I. pipe 1 1/4" dia. schedule 40, 5
 lgth G. I. pipe 1 " dia. schedule 40, 60
 lgth G. I. pipe 3/4 " dia. schedule 40, 30
 lgth Plain Round Bar, mild steel, 12 mm x 6 m 30
 lgth Plain Round Bar, mild steel, 10 mm x 6 m 30
 lgth Flat Bar, mild steel, 3/16" x 3/4" x 20 ft 5
 pcs Turn Buckle 10 mm dia x 6" long, heavy duty 20
 pcs Philip Head Self Tapping metal screw, #10 x 3/4", Stainless steel, 1000/box 500
 roll Fine Mesh Insect Net 24 - 25x20 mesh, 3m x 50 m 1
 kgs Electrode E6013, 2.4 mm (3/32" special) 10
 pcs Cylinder Hinge 10 mm dia.(3/8") 8
 pcs Bolt and Nut, 3/8" x 1" , stainless steel 100
 pcs Cutting Disc 1 mm x 100 mm x 16 mm 50
 pcs Buffing Disc Pad, 4" x 5/8" hole 50
 gal Epoxy Primer, Gray 1
 gal Lacquer Thinner 1
 gal Enamel Paint QDE, white 1
 gal Paint Thinner 1

pcs Paint Brush 1 1/2" 10
Nothing Follows

Remarks

Title to be changed to "Supplies and Materials for use in Maintenance"

Created by Ma. Sandy M. Abutanmo

Date Created 17/02/2021

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