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Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7785996
Procuring Entity TESDA REGIONAL TRAINING CENTER - DAVAO
Title Supplies and Materials For Carpentry NC II Skills Training PTC IGACOS (Carpentry NC II- 2 batches)
Area of Delivery Davao Del Sur

Solicitation Number: 2021-06-072	Status	Closed
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 Equipment	Date Published	22/06/2021
Approved Budget for the Contract: PHP 144,144.00	Last Updated / Time	22/06/2021 00:00 AM
Delivery Period:	Closing Date / Time	25/06/2021 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

Unit Item Description Quantity

Pcs Gloves (cotton) (Trainee to provide) 50
Pcs Hardiflex 4.5mm x1.20 x 2.40 50
Pcs Rough lumber 2"x 2"x 10' 188
Pcs Plywood, 4.5mm x 1.20 x 2.40 marine 6
Pcs Rough lumber 2" x 3" x 10' 20
Kls Hardi nails 7
kg Common wire nail, 2½ inches 10
Pcs Door knob and lock set 7
Kls Common wire nail, 1½ inches 6
Kls Common wire nail, 1" 5
Kls Common wire nail, 3 inches 15
Kls Common wire nail, 4 inches 15
pcs Loose pin hinges, 3" 21
Roll Nylon String (mm 065 lbs 30) 20
Pcs Fabricated Door Jamb .90 x 2.10 6
Pc Fabricated Door Jamb .70 x 2.10 1
Pcs Fabricated Door Panel .90 x 2.10 6
Pc. Fabricated Flash Door .70 x 2.10 1
Pcs Fascia Board Lumber 1" x 10" x 10' (8.33 Bdft.) 10
Pcs Claw Hammer Fiberglass Handle Heavy Duty 450g / 16oz 5

Note: F.O.B. - Barangay Libuak, Babak District, IGACOS
Nothing Follows

Created by Ma. Sandy M. Abutanmo

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