



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10270380
Procuring Entity MUNICIPALITY OF MARIVELES, BATAAN
Title PURCHASE OF MATERIALS SUPPLIES FOR REPAIR AND MAINTENANCE OF SCHOOL BUILDING IN DEPED SECONDARY
Area of Delivery Bataan

Solicitation Number:	GAMP-2023-10-041	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:	Hardware and Construction Supplies	Date Published	28/10/2023
Approved Budget for the Contract:	PHP 183,520.00	Last Updated / Time	28/10/2023 00:00 AM
Delivery Period:		Closing Date / Time	31/10/2023 10:00 AM
Client Agency:			
Contact Person:	Chlto de Leon Riego de Dios BAC Chairman Mariveles Municipal Hall, National Road Poblacion, Mariveles, Bataan Mariveles Bataan Philippines 2105 63-47-9351757 lgu_bacmariveles@yahoo.com.ph		

Description

IMNHS Camaya Campus
40 pcs. Padlock Square Circle 30mm Long
10 pcs. Padlock 40mm Short
50 pcs. Safety Hasp
10 gal Enamel Paint Glossy Green
26 gal Gloss Latex White
20 1/4 L Raw sheena (tinting color)
2 gal Primer for concrete
2 gal Thinner
5 pcs. 6" Paint roller
5 pcs. 4" Paint roller
5 pcs. 2" Paint roller
5 pcs. 1" Paint roller
1 kilo Stainless welding Rod
31 pcs. GI Faucet US
41 pcs. Niple 1/2x4
40 pcs. GI Coupling 12
5 pcs. Hacksaw Blade

RESO# 2002