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Tuesday, December 19, 2023 08:25 AM CARLO ESCALONA PPMC [» Log-out](#)

## Bid Notice Abstract

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### Request for Quotation (RFQ)

**Reference Number** 10432680  
**Procuring Entity** PORO POINT MANAGEMENT CORPORATION  
**Title** SUPPLY AND DELIVERY OF PAINTING MATERIALS  
**Area of Delivery** La Union

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<b>Solicitation Number:</b> GEPS 20-052 <b>Trade Agreement:</b> Implementing Rules and Regulations <b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9) <b>Classification:</b> Goods <b>Category:</b> Office Equipment Supplies and Consumables <b>Approved Budget for the Contract:</b> PHP 125,000.00 <b>Delivery Period:</b> 15 Day/s <b>Client Agency:</b>	<b>Status</b> Active <b>Associated Components</b> <a href="#">1</a> <b>Bid Supplements</b> <a href="#">0</a> <b>Document Request List</b> <a href="#">1</a> <b>Date Published</b> 19/12/2023 <b>Last Updated / Time</b> 19/12/2023 12:00 AM <b>Closing Date / Time</b> 25/12/2023 1:00 AM
<b>Contact Person:</b> CARLO SARENAS ESCALONA PROCUREMENT OFFICER Gov. Joaquin Ortega Ave, Poro Point, San Fernando City La Union Philippines 2500 63-72-2420684 63-72-2420683 ppmcbacsecretariat@gmail.com	
<b>Description</b> 1 LOT SUPPLY AND DELIVERY OF PAINTING MATERIALS  100 GALS TRAFFIC PAINT WHITE 30 GALS TRAFFIC PAINT YELLOW 10 GALS PAINT THINNER 20 PCS 7" ROLLER BRUSH	

**Created by** CARLO SARENAS ESCALONA  
**Date Created** 17/12/2023

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