

## Bid Notice Abstract

[Detail Tracking Report](#)

### Request for Quotation (RFQ)

**Reference Number** 10792900  
**Procuring Entity** PORO POINT MANAGEMENT CORPORATION  
**Title** SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS  
**Area of Delivery** La Union

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<b>Solicitation Number:</b>	GEPS 24-013	<b>Status</b>	Active
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	<a href="#">1</a>
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	<a href="#">0</a>
<b>Classification:</b>	Goods	<b>Document Request List</b>	<a href="#">0</a>
<b>Category:</b>	Construction Materials and Supplies	<b>Date Published</b>	26/04/2024
<b>Approved Budget for the Contract:</b>	PHP 98,000.00	<b>Last Updated / Time</b>	26/04/2024 12:00 AM
<b>Delivery Period:</b>	15 Day/s	<b>Closing Date / Time</b>	30/04/2024 10:00 AM
<b>Client Agency:</b>			
<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		

**Description**

Supply and delivery of the following materials:

.90m decorative steel door (w/jamb & door knob) 1set (color/design as per approval)  
1/4 hardiflex 30pcs  
2x2 metal furring 90pcs  
wall angle 13pcs  
2x3 metal studs 30pcs  
2x3 metal tracks 12pcs  
wpc interior wall paneling (12x122x2440) 38pcs (color as per approval)  
flat latex white 8gals  
semi gloss white 4gals  
skim coat 4bags  
blind rivet 8box  
7" roller brush w/ pan 3pcs  
4" brush 2pcs  
2" brush 2pcs  
mesh tape 2rolls  
steel scraper 4" 2pcs  
liquid nail 5pcs  
1" concrete nail 1kg

**Created by** CARLO SARENAS ESCALONA**Date Created** 25/04/2024[Postpone Bid](#)[Cancel Bid](#)[Back](#)