



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 10920870  
**Procuring Entity** PALAWAN NATIONAL SCHOOL  
**Title** PURCHASE OF ELECTRICAL & CONSTRUCTION MATERIALS & SUPPLIES  
**Area of Delivery** Palawan

<b>Solicitation Number:</b>	24-06-801	<b>Status</b>	<b>In-Preparation</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	0
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Hardware and Construction Supplies	<b>Date Published</b>	05/06/2024
<b>Approved Budget for the Contract:</b>	PHP 49,428.00	<b>Last Updated / Time</b>	04/06/2024 14:07 PM
<b>Delivery Period:</b>	15 Day/s	<b>Closing Date / Time</b>	13/06/2024 14:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Ariel Ganancial Argonsola Assistant Principal II/BAC Chairperson H. Mendoza St., Bgy. Model Puerto Princesa City Palawan Philippines 63-434-4199 pns_1907@yahoo.com		

#### Description

See Attached files

#### Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	PURCHASE OF LIQUIFIED PETROLEUM GAS & GAS STOVE	See Attach	17	Lot	46,100.00
2	PURCHASE OF WASHING MACHINE	See Attach	1	Lot	42,500.00
3	PURCHASE OF MUSICAL INSTRUMENT FOR SHS ARTS	See Attach	4	Lot	41,400.00

**Created by** Ariel Ganancial Argonsola

**Date Created** 04/06/2024

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