



PhilGEPS

Philippine Government Electronic Procurement System

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Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 3092393
Procuring Entity LICAB WATER DISTRICT
Title SERVICE CONNECTION MATERIALS
Area of Delivery Nueva Ecija

Solicitation Number: 15-001	Status	Closed
Trade Agreement: Others		
Procurement Mode: Shopping	Associated Components	1
Classification: Goods		
Category: Water Service Connection Materials/Fittings	Bid Supplements	0
Estimated Budget for the Contract: PHP 380,000.00		
Delivery Period:	Document Request List	15
Client Agency:		
Contact Person: ANNE LORELIE DE LEON LAURETA ADMINISTRATIVE SERVICES OFFICER A Don Dalmacio Ave., Poblacion Sur, Licab, Nueva Ecija Licab Nueva Ecija Philippines 3112 63-0922-8291626 licabwd@yahoo.com	Date Published	17/03/2015
	Last Updated / Time	17/03/2015 00:00 AM
	Closing Date / Time	30/03/2015 12:00 PM

Description

PARTICULARS QTY UNIT
A. SERVICE CONNECTION MATERIALS
1 HDPE 63mm x 60 m (SDR 13.5) 11 ROLLS
2 PVC (BLUE) MAINLINE 3"x 6 m uPVC Pipe Class 100 128 pcs
3 PVC (BLUE) MAINLINE 2"x 6 m uPVC Pipe Class 100 164 pcs
4 SLEEVE TYPE COUPLING, 2" (140 mm) 4 pcs
5 union coupling 63 mm NLC 10 pcs
6 GI ELBOW, 2" x 90 deg., HD 2 pcs
7 GI PLUG, 2" HD 1 pcs
8 TEFLON TAPE, 1/2"X 10 m 2 pcs
9 BRASS GATEVALVE, 2" 1 pc

FOR INTERCONNECTION OF MAINLINE (SAN JUAN BRIDGE)

4/6/2015

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10 GI PIPE 2X6 m Sch 40 Std. 9 pcs
11 GI COUPLING #2 FRANCE 8 pcs
12 PVC (BLUE) MAINLINE 2"x 6 m uPVC Pipe Class 100 6 pcs
13 GATE VALVE # 2 1 PC
14 Gate valve Box cover "6" 1 pc

Created by ANNE LORELIE DE LEON LAURETA

Date Created 16/03/2015

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Award Notice Abstract (Ref No.: 901284)

Status: Posted

<p>Control Number: 3092393</p> <p>Approved Budget: Php380,000.00</p> <p>Procurement Mode: Shopping - Unforeseen Contingency (Sec. 52.1.a)</p> <p>Classification: Goods</p> <p>Category: Water Service Connection Materials/Fittings</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: Corporate Budget for the Contract Approved by the Board</p> <p>Area of Delivery: Nueva Ecija</p> <p>Delivery Period: 20Day/s</p> <p>Contact Person: ANNE LORELIE LAURETA</p> <p>Created By: ANNE LORELIE LAURETA</p>	<p style="text-align: center;">LICAB WATER DISTRICT</p> <p>Don Dalmacio Ave., Poblacion Sur, Licab, Nueva Ecija Licab Nueva Ecija, Region III, Philippines</p> <p style="text-align: center;">11 Roll Service connection materials</p> <p>Awardee : PHILIPPINE VALVE MANUFACTURING COMPANY</p> <p>Address : 1063 Del Monte Ave., SFDM, Quezon City Quezon City Metro Manila, NCR, Philippines</p> <p>Contact Person : Hock Huy Chiu</p> <p>Designation : General Manager</p> <table border="1" style="width: 100%;"> <thead> <tr> <th colspan="3" style="text-align: left;">Line Item</th> </tr> <tr> <th style="width: 5%;">#</th> <th style="width: 70%;">Product/Service/Project Name</th> <th style="width: 25%;">Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Service connection materials, HDPE 63mm x 60 m (SDR 13.5) PVC (BLUE) MAINLINE 3"x 6 m uPVC Pipe Class 100 PVC (BLUE) MAINLINE 2"x 6 m uPVC Pipe Class 100 SLEEVE TYPE COUPLING, 2" (140 mm) , 83101504, 11, Roll</td> <td>Php380,000.00</td> </tr> </tbody> </table> <p>Reason for Award : lowest price</p>	Line Item			#	Product/Service/Project Name	Budget	1	Service connection materials, HDPE 63mm x 60 m (SDR 13.5) PVC (BLUE) MAINLINE 3"x 6 m uPVC Pipe Class 100 PVC (BLUE) MAINLINE 2"x 6 m uPVC Pipe Class 100 SLEEVE TYPE COUPLING, 2" (140 mm) , 83101504, 11, Roll	Php380,000.00	<p>Award Type: Award Notice (Shopping - Unforeseen Contingency)</p> <p>Contract Amount: Php301,498.07</p> <p>Award Date: 08-Jun-2015</p> <p>Publish Date: 23-Jun-2015</p> <p>Date Last Updated: 23-Jun-2015</p> <p>Created By: ANNE LORELIE DE LEON LAURETA</p> <p>Date Created: 23-Jun-2015</p> <p>Approver: ANNE LORELIE DE LEON LAURETA</p> <p>View Documents: 1</p>
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