



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6788668
Procuring Entity LICAB WATER DISTRICT
Title WATER METER RFQ
Area of Delivery Nueva Ecija

Solicitation Number: 20-001	Status	Awarded
Trade Agreement: Implementing Rules and Regulations	Associated Components	3
Procurement Mode: Shopping	Bid Supplements	0
Classification: Goods	Document Request List	12
Category: Water Service Connection Materials/Fittings	Date Published	09/01/2020
Approved Budget for the Contract: PHP 600,000.00	Last Updated / Time	30/01/2020 11:31 AM
Delivery Period: 10 Day/s	Closing Date / Time	20/01/2020 13:00 PM
Client Agency:		
Contact Person: ANNE LORELIE DE LEON LAURETA GENERAL MANAGER D Don Dalmacio Ave., Poblacion Sur, Licab, Nueva Ecija Licab Nueva Ecija Philippines 3112 63-0922-8291626 licabwd@yahoo.com		

Description

DESCRIPTION

WATER METER 1/2" w/ tail piece quantity : 600 pcs
 Qn: 1.5 m 3/h, 400C
 ISO 4069 B
 Terms of Payment 60-90 days
 Submit Sample of the item

please use the attached request of quotation form
 please send your PHILGEPS and LWUA Certification
 Please comply with our INVITATION FOR ACCREDITATION

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	WATER METER RFQ	WATER METER 1/2" w/ tail piece quantity : 600 pcs Qn: 1.5 m 3/h, 400C ISO 4069 B Terms of Payment 60-90 days	600	Piece	600,000.00

Created by ANNE LORELIE DE LEON LAURETA
Date Created 08/01/2020

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