



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 6800494  
**Procuring Entity** LICAB WATER DISTRICT  
**Title** SERVICE CONNECTION MATERIALS FOR 1ST QUARTER 2020  
**Area of Delivery** Nueva Ecija

<b>Solicitation Number:</b> 20-002	<b>Status</b>	<b>Closed</b>
<b>Trade Agreement:</b> Implementing Rules and Regulations	<b>Associated Components</b>	3
<b>Procurement Mode:</b> Shopping	<b>Bid Supplements</b>	0
<b>Classification:</b> Goods	<b>Document Request List</b>	9
<b>Category:</b> Water Service Connection Materials/Fittings	<b>Date Published</b>	17/01/2020
<b>Approved Budget for the Contract:</b> PHP 250,000.00	<b>Last Updated / Time</b>	03/03/2021 16:31 PM
<b>Delivery Period:</b> 10 Day/s	<b>Closing Date / Time</b>	28/01/2020 13:00 PM
<b>Client Agency:</b>		
<b>Contact Person:</b> RONIEL MAMUAD INIEGO BAC SECRETARY 515 San Casimiro, Licab, Nueva Ecija Licab Nueva Ecija Philippines 3112 63-925-8158583  licabwd@yahoo.com		

#### Description

SERVICE CONNECTION MATERIALS FOR 1ST QUARTER (2020)  
 ITEM NO., NAME, QUANTITY, UNIT

1. BRASS BALL VALVE WITH LOCKWINGS 1/2, 200, PCS
2. BRASS ADAPTOR 1/2, 200, PCS
3. G.I. ELBOW 1/2 X 90°, 400, PCS
4. G.I. ELBOW REDUCER 3/4 X 1/2", 200, PCS
5. G.I. NIPPLE 4" X 1/2", 200, PCS
6. G.I. NIPPLE 6" X 1/2", 200, PCS
7. G.I. NIPPLE 12" X 1/2", 200, PCS
8. C.I. SADDLE CLAMP 2 X 1/2" 50, PCS
9. C.I. SADDLE CLAMP 3 X 1/2" 30, PCS
10. C.I. SADDLE CLAMP 4 X 1/2" 20, PCS
11. P. E. HOSE 1/2" X 300m, 4, ROLLS
12. TEFLON TAPE 1/2" X 10m, 2, boxes
13. PLASTIC MALE ADAPTOR 1/2", 200, PCS
14. PLASTIC COUPLING 1/2", 100, PCS
15. G.I. ELBOW 3/4 X 90°, 30, PCS
16. G.I. NIPPLE 6" X 3/4", 30, PCS
17. BRASS BALL VALVE 3/4", 30, PCS
18. PLASTIC END CAP 1/2", 50, PCS

- 19. PLASTIC END CAP 3/4", 50, PCS
- 20. PADLOCK WITH UNIVERSAL KEY, 100, PCS

- \* please use the attached request of quotation form
- \* please submit sample of materials
- \* please comply with our Invitation for Accreditation

**Line Items**

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	service connection materials	supply and delivery of service connection materials	1	Lot	250,000.00

**Created by** ANNE LORELIE DE LEON LAURETA

**Date Created** 16/01/2020

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