



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6800550
Procuring Entity LICAB WATER DISTRICT
Title MATERIALS FOR EXPANSION PROJECT (PUROK 1-B VILLAROSA)
Area of Delivery Nueva Ecija

Solicitation Number: 20-003	Status	Closed
Trade Agreement: Implementing Rules and Regulations	Associated Components	3
Procurement Mode: Shopping	Bid Supplements	0
Classification: Goods	Document Request List	13
Category: Water Service Connection Materials/Fittings	Date Published	17/01/2020
Approved Budget for the Contract: PHP 100,000.00	Last Updated / Time	07/04/2021 14:46 PM
Delivery Period: 10 Day/s	Closing Date / Time	28/01/2020 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

MATERIALS FOR EXPANSION PROJECT AT BRGY. VILLAROSA PUROK 1-B
 ITEM NO., NAME, QUANTITY, UNIT

1. C.I. TEE 2" X 2" (MECH), 1, PC
2. HDPE HOSE 2" X 60m, 6, ROLLS
3. SLEEVE TYPE COUPLING 2", 5, 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	MATERIALS FOR EXPANSION PROJECT	MATERIALS FOR EXPANSION PROJECT AT BRGY. VILLAROSA PUROK 1-B	1	Lot	100,000.00

Created by ANNE LORELIE DE LEON LAURETA
Date Created 16/01/2020

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