



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7132287
Procuring Entity LICAB WATER DISTRICT
Title SERVICE CONNECTION MATERIALS 2020 3RD QUARTER
Area of Delivery Nueva Ecija

Solicitation Number: 20-011	Status	Awarded
Trade Agreement: Implementing Rules and Regulations	Associated Components	2
Procurement Mode: Shopping	Bid Supplements	0
Classification: Goods	Document Request List	15
Category: Water Service Connection Materials/Fittings	Date Published	24/07/2020
Approved Budget for the Contract: PHP 125,000.00	Last Updated / Time	29/01/2021 17:02 PM
Delivery Period: 10 Day/s	Closing Date / Time	31/07/2020 13:00 PM
Client Agency:		
Contact Person: 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
ITEM NO., NAME, QUANTITY, UNIT

1. BRASS BALL VALVE W/ LOCKWINGS 1/2", 100, PCS
2. BRASS ADAPTOR 1/2", 100, PCS
3. G.I. ELBOW 1/2 X 900, 400, PCS
4. G.I. ELBOW 3/4" x 1/2", 100, PCS
5. G.I. NIPPLE 12" x 1/2", 100, PCS
6. G.I. NIPPLE 6" x 1/2", 100, PCS
7. G.I. NIPPLE 4" x 1/2", 100, PCS
8. PLASTIC MALE ADAPTOR 1/2", 200, PCS
9. P.E. HOSE 1/2" (300mtrs/roll), 2, ROLLS
10. CI SADDLE CLAMP 2 X 1/2", 50 PCS
11. CI SADDLE CLAMP 3 X 1/2", 50 PCS
12. TEFLON TAPE 1/2 x 10m (200 pcs/box), 1, BOX

- * please use the attached request of quotation form
- * please submit sample of materials
- * please submit PHILGEPS certification

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	125,000.00

Created by ANNE LORELIE DE LEON LAURETA

Date Created 23/07/2020

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