



Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7394723
Procuring Entity LICAB WATER DISTRICT
Title SUPPLY AND DELIVERY OF COMBI BLINDS
Area of Delivery Nueva Ecija

Solicitation Number:	21-001	Status	Awarded
Trade Agreement:	Implementing Rules and Regulations	Associated Components	2
Procurement Mode:	Shopping	Bid Supplements	0
Classification:	Goods	Document Request List	6
Category:	Office Supplies and Devices	Date Published	05/01/2021
Approved Budget for the Contract:	PHP 100,000.00	Last Updated / Time	15/03/2021 13:36 PM
Delivery Period:	30 Day/s	Closing Date / Time	12/01/2021 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

ITEM LOCATION CODE COLOR WIDTH (M) HEIGHT (M) AREA
 LICAB WATER DISTRICT

1 CONFERENCE MONO M304 GRAY 2.553 1.354 37.19
 2 CONFERENCE MONO M304 GRAY 1.268 1.354 18.47
 3 CONFERENCE MONO M304 GRAY 1.272 1.351 18.49
 5 CONFERENCE MONO M304 GRAY 1.132 1.997 24.32
 6 CONFERENCE MONO M304 GRAY 1.117 2.337 28.08
 7 CONFERENCE MONO M304 GRAY 1.127 2.347 28.46

8 HEAD'S OFFICE TRILOGY T620 BLACK 0.745 1.351 10.83
 9 HEAD'S OFFICE TRILOGY T620 BLACK 2.551 1.351 37.08
 10 HEAD'S OFFICE TRILOGY T620 BLACK 2.550 1.351 37.06

11 FINANCE MONO M304 GRAY 0.754 1.356 15.00
 12 FINANCE MONO M304 GRAY 0.748 1.351 15.00

13 STAIRS MONO M304 GRAY 0.748 1.349 15.00
 14 STAIRS MONO M304 GRAY 0.750 1.153 15.00
 15 STAIRS MONO M304 GRAY 0.748 1.133 15.00
 16 STAIRS MONO M304 GRAY 0.545 0.999 15.00
 17 STAIRS MONO M304 GRAY 0.545 1.352 15.00

18 RECEPTION MONO M304 GRAY 2.553 1.354 37.19

19 RECEPTION MONO M304 GRAY 1.208 1.554 20.20
 20 RECEPTION MONO M304 GRAY 1.242 1.554 20.76
 21 CASHIER MONO M304 GRAY 0.679 1.345 15.00
 22 STAFF MONO M304 GRAY 2.545 1.355 37.10
 23 CONFERENCE GROUND MONO M304 GRAY 1.353 1.356 19.74
 24 CONFERENCE GROUND MONO M304 GRAY 2.143 1.353 31.19

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	COMBI BLINDS	Supply, delivery and installation of COMBI BLINDS	1	Lot	100,000.00

Created by ANNE LORELIE DE LEON LAURETA

Date Created 04/01/2021

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.