



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 8126624  
**Procuring Entity** LICAB WATER DISTRICT  
**Title** WATER METER  
**Area of Delivery** Nueva Ecija

<b>Solicitation Number:</b>	2021-10-691	<b>Status</b>	<b>Closed</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	2
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	8
<b>Category:</b>	Water Service Connection Materials/Fittings	<b>Date Published</b>	28/10/2021
<b>Approved Budget for the Contract:</b>	PHP 330,000.00	<b>Last Updated / Time</b>	11/11/2021 14:53 PM
<b>Delivery Period:</b>	15 Day/s	<b>Closing Date / Time</b>	10/11/2021 15:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Jay-Ar Ucol Manuel Customer Service Assistant Real Street Poblacion Sur, Licab, Nueva Ecija Licab Nueva Ecija Philippines 3112 63-0912-8276172  licabwd@yahoo.com		

#### Description

ITEM DESCRIPTION QUANTITY UNIT OF ISSUE

BRASS WATER METER 1/2" WITH TAIL PIECE 300 PCS

- \* MUST USE THE ATTACHED REQUEST FOR QUOTATION FORM
- \* MUST SUBMIT PHILGEPS CERTIFICATE OF REGISTRATION
- \* MUST SUBMIT BUREAU OF PRODUCT STANDARD (BPS) CERTIFICATE
- \* INSTALLMENT BASIS

#### Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	WATER METER	SUPPLY AND DELIVERY OF BRASS WATER METER 1/2	300	Piece	330,000.00

**Created by** ANNE LORELIE DE LEON LAURETA  
**Date Created** 27/10/2021

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