



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8235721
Procuring Entity LICAB WATER DISTRICT
Title IMPROVEMENT OF LLWD MULTI-PURPOSE GROUND PHASE III
Area of Delivery Nueva Ecija

Solicitation Number:	11-2021-714	Status	Closed
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	2
Classification:	Civil Works	Bid Supplements	0
Category:	Construction Materials and Supplies	Document Request List	0
Approved Budget for the Contract:	PHP 473,750.00		
Delivery Period:	30 Day/s	Date Published	26/11/2021
Client Agency:			
Contact Person:	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	Last Updated / Time	29/12/2021 11:00 AM
		Closing Date / Time	09/12/2021 15:00 PM

Description

PROGRAM OF WORKS
 (APPX. 90 Im)
 PARTICULARAS QTY UNIT UNIT COST AMOUNT
 I Concrete Works
 1 Portland Cement 510 BAGS
 2 Washed Sand 64 CU M
 3 Gravel (3/4 Round) 32 CU M
 4 16 mm DSB 60 PCS
 5 12 mm DSB 216 PCS
 6 10 mm DSB 360 PCS
 II Masonry
 1 CHB # 5 3000 PCS
 2 Nylon Wire 5 ROLLS
 3 H-Cloth 5 M
 4 GI wire #16 3 ROLLS
 III Steel Works
 1 GI Pipe 2" 3 PCS
 2 Welding Rod 1 BOX
 3 Razor Wire 15 ROLLS
 4 Hacksaw 12 PCS
 5 Cutting Disc 10 PCS
 6 Grinding Disc 2 PCS

- IV Form Works
- 1 Coco Lumber 2x2x12 100 PCS
- 2 Coco Lumber 2x3x12 55 PCS
- 3 Phenolic Board 15 PCS
- 4 Common Nail #2 8 KLS
- 5 Common Nail #3 10 KLS
- 6 Common Nail #1 5 KLS
- 7 Concrete Nail #2 3 KLS
- V Painting Works
- 1 Aluminum Silver QDE Paint 2 GALS
- 2 Brush 2" 2 PCS
- 3 Brush 4" 2 PCS
- 4 Paint Thinner 1 bot
- Material Cost
- Labor Cost
- Total

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	IMPROVEMENT OF LWD MULTI PURPOSE GROUND III	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS	1	Lot	473,750.00

Created by ANNE LORELIE DE LEON LAURETA

Date Created 25/11/2021

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