



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 8470278  
**Procuring Entity** LICAB WATER DISTRICT  
**Title** SERVICE CONNECTION MATERIALS / REPAIR OF BLOW OFF POINTS  
**Area of Delivery** Nueva Ecija

<b>Solicitation Number:</b>	02-2022-139	<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>	25/02/2022
<b>Approved Budget for the Contract:</b>	PHP 220,000.00	<b>Last Updated / Time</b>	29/03/2022 10:20 AM
<b>Delivery Period:</b>	15 Day/s	<b>Closing Date / Time</b>	11/03/2022 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 NO ITEM DESCRIPTION QUANTITY UNIT OF ISSUE

- 1 BRASS SAFETY VALVE 1/2" with LOCK KEY 200 PCS
- 2 BRASS ADAPTOR 1/2" 100 PCS
- 3 G.I. ELBOW 1/2" 90°deg. 200 PCS
- 4 G.I. ELBOW 3/4" X 1/2" 90°deg. 100 PCS
- 5 G.I. NIPPLE 4" X 1/2" 100 PCS
- 6 G.I. NIPPLE 6" X 1/2" 100 PCS
- 7 G.I. NIPPLE 12" X 1/2" 100 PCS
- 8 C.I. SADDLE CLAMP 2" X 1/2" 50 PCS
- 9 C.I. SADDLE CLAMP 3" X 1/2" 30 PCS
- 10 C.I. SADDLE CLAMP 3" X 3/4" 20 PCS
- 11 C.I. SADDLE CLAMP 4" X 3/4" 10 PCS
- 12 P.E. HOSE 1/2" X 300m 1 ROLL
- 13 P.E. HOSE 3/4" X 150m 1 ROLL
- 14 TEFLON TAPE 1/2" 200 ROLLS
- 15 G.I. TEE REDUCER 3/4" X 1/2" 100 PCS
- 16 PLASTIC REDUCER COUPLING 3/4" X 1/2" 50 PCS
- 17 G.I. ELBOW 2" X 90°deg. 10 PCS

18 BRASS GATE VALVE 2" 4 PCS  
19 CAUTION TAPE 2 ROLLS

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

**Line Items**

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	SERVICE CONNECTION	SUPPLY AND DELIVERY OF SERVICE CONNECTION MATERIALS	1	Lot	220,000.00

**Created by** ANNE LORELIE DE LEON LAURETA

**Date Created** 24/02/2022

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