



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 8647007  
**Procuring Entity** LICAB WATER DISTRICT  
**Title** SUPPLY AND DELIVERY OF CONTRUCTION MATERIALS  
**Area of Delivery** Nueva Ecija

<b>Solicitation Number:</b>	03-2022-199	<b>Status</b>	<b>Closed</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	2
<b>Procurement Mode:</b>	Shopping	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Construction Materials and Supplies	<b>Date Published</b>	06/05/2022
<b>Approved Budget for the Contract:</b>	PHP 321,073.00	<b>Last Updated / Time</b>	19/05/2022 08:56 AM
<b>Delivery Period:</b>	15 Day/s	<b>Closing Date / Time</b>	12/05/2022 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

Description

PROGRAM OF WORKS APPX. 67 Im

PARTICULARS QUANTITY UNIT

I CONCRETE WORKS

1 CEMENT 200 bags  
 2 WASHED SAND 30 cum  
 3 GRAVEL (3/4 Round) 16 cum  
 4 16 mm DSB 40 pcs  
 5 12 mm DSB 150 pcs  
 6 10 mm DSB 240 pcs

II MASONRY

1 CHB # 5 2000 pcs  
 2 GI wire # 16 2 rolls

III STEEL WORKS

1 GI Pipe 2" 2 pcs  
 2 Razor Wire 8 rolls  
 3 Cutting Disc 25 pcs

IV FORM WORKS

1 Coco Lumber 2x2x12 60 pcs  
 2 Coco Lumber 2x3x12 30 pcs  
 3 Phenolic Board 5 pcs  
 4 Common Nail #4 8 kl  
 5 Common Nail #3 8 kl  
 6 Common Nail #2 5 kl

\* MUST USE THE ATTACHED REQUEST FOR QUOTATION FORM  
 \* MUST SUBMIT PHILGEPS CERTIFICATE OF REGISTRATION

Line Items					
Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	CONSTRUCTION MATERIALS	CONSTRUCTION MATERIALS	1	Lot	321,073.00

**Created by** ANNE LORELIE DE LEON LAURETA  
**Date Created** 05/05/2022

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