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Help

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number	11769478
Procuring Entity	LICAB WATER DISTRICT
Title	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS
Area of Delivery	Nueva Ecija

Solicitation Number:	PR No. 02-2025-097	**Status**	Failed
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	**Associated Components**	2
Classification:	Goods		
Category:	Construction Materials and Supplies	**Bid Supplements**	0
Approved Budget for the Contract:	PHP 122,015.00	**Document Request List**	0
Delivery Period:	30 Day/s		
Client Agency:		**Date Published**	17/02/2025
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**	25/02/2025 09:05 AM
		Closing Date / Time	24/02/2025 15:00 PM

Description

CONSTRUCTION MATERIALS

ITEM ITEM DESCRIPTION QUANTITY UNIT OF ISSUE

1 CEMENT 60 bags
2 SAND 30 dt
3 GRAVEL 1 dt
4 16 mm DSB 10 pcs
5 10 mm DSB 80 pcs
6 GI Wire 2 roll
7 CHB # 4 150 pcs
8 3” GI Pipe S40 4 pcs
9 Angel Bar (2x3x16) 12 pcs
10 Angle Bar (1x3x16) 25 pcs
11 C-Purlins 3”x1.5mm 15 pcs
12 Welding Rod 3 box
13 Roof Sheet Colored 12 ft 15 pcs
14 GI Sheet (4x8ft) 2 pcs
15 Plywood(1/4) 5 pcs

16 Concrete Nail (various size) 3 kl
17 Common Nail (various size) 3 kl
18 Text screw 1 1/2 100 pcs
19 Epoxy primer w/ catalyst 1 gal
20 Enamel Paint – Blue 2 gal
21 Paint Thinner 2 gal
22 Lacquer Thinner 2 gal
23 Paint Brush #4 3 pcs
24 Nylon Cord 2 rol

• MUST USE THE ATTACHED REQUEST FOR QUOTATION FORM
• MUST SUBMIT PHILGEPS CERTIFICATE OF REGISTRATION
• MUST SUBMIT TAX CLEARANCE

Remarks
NO BIDDERS SUBMIT THEIR QUOTATION

Created by	ANNE LORELIE DE LEON LAURETA
Date Created	16/02/2025

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