



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11728717
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	Bid Supplements	0
Category:	Construction Materials and Supplies		
Approved Budget for the Contract:	PHP 122,015.00	Document Request List	0
Delivery Period:	15 Day/s		
Client Agency:		Date Published	06/02/2025
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	16/02/2025 11:05 AM
		Closing Date / Time	13/02/2025 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

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