



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 11241113  
**Procuring Entity** LICAB WATER DISTRICT  
**Title** SUPPLY AND DELIVERY OF WATER SERVICE CONNECTION MATERIALS  
**Area of Delivery** Nueva Ecija

|                                          |                                                                                                                                                                                             |                              |                     |
|------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|---------------------|
| <b>Solicitation Number:</b>              | 08-2024-551                                                                                                                                                                                 | <b>Status</b>                | <b>Closed</b>       |
| <b>Trade Agreement:</b>                  | Implementing Rules and Regulations                                                                                                                                                          |                              |                     |
| <b>Procurement Mode:</b>                 | Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)                                                                                                                       | <b>Associated Components</b> | 2                   |
| <b>Classification:</b>                   | Goods                                                                                                                                                                                       | <b>Bid Supplements</b>       | 0                   |
| <b>Category:</b>                         | Water Service Connection Materials/Fittings                                                                                                                                                 |                              |                     |
| <b>Approved Budget for the Contract:</b> | PHP 62,850.00                                                                                                                                                                               | <b>Document Request List</b> | 10                  |
| <b>Delivery Period:</b>                  | 15 Day/s                                                                                                                                                                                    |                              |                     |
| <b>Client Agency:</b>                    |                                                                                                                                                                                             | <b>Date Published</b>        | 12/09/2024          |
| <b>Contact Person:</b>                   | Jay-Ar Ucol Manuel<br>Customer Service Assistant<br>Real Street Poblacion Sur,<br>Licab,<br>Nueva Ecija<br>Licab<br>Nueva Ecija<br>Philippines 3112<br>63-0912-8276172<br>licabwd@yahoo.com | <b>Last Updated / Time</b>   | 12/09/2024 00:00 AM |
|                                          |                                                                                                                                                                                             | <b>Closing Date / Time</b>   | 18/09/2024 15:00 PM |

#### Description

ITEM NO ITEM DESCRIPTION QUANTITY UNIT OF ISSUE

1. PLASTIC END CAP 1/2" 50 PCS
2. PLASTIC COUPLING 1/2" 200 PCS
3. PLASTIC ADAPTOR 1/2" 150 PCS
4. G.I. NIPPLE 2 X 1/2" 20 PCS
5. G.I. NIPPLE 4 X 1/2" 50 PCS
6. G.I. NIPPLE 6 X 1/2" 50 PCS
7. G.I. NIPPLE 12 X 1/2" 50 PCS
8. SLEEVE TYPE COUPLING 2" 10 PCS
9. G.I. COUPLING 1/2" 20 PCS
10. G.I. ELBOW 1/2" 100 PCS
11. G.I. ELBOW 3/4" X 1/2" 50 PCS
12. G. I. COUPLING 2" 10 PCS

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

\* MUST SUBMIT SAMPLE OF MATERIALS  
\* MUST SUBMIT BPS CERTIFICATE

**Created by** ANNE LORELIE DE LEON LAURETA  
**Date Created** 11/09/2024

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