



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 10477856  
**Procuring Entity** LICAB WATER DISTRICT  
**Title** WATER SERCONNECTION MATERIALS  
**Area of Delivery** Nueva Ecija

|                                          |                                                                                                                                                                                                 |                              |                     |
|------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|---------------------|
| <b>Solicitation Number:</b>              | 2024-01-016                                                                                                                                                                                     | <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> | 12                  |
| <b>Category:</b>                         | Water Service Connection Materials/Fittings                                                                                                                                                     | <b>Date Published</b>        | 17/01/2024          |
| <b>Approved Budget for the Contract:</b> | PHP 112,300.00                                                                                                                                                                                  | <b>Last Updated / Time</b>   | 17/01/2024 00:00 AM |
| <b>Delivery Period:</b>                  | 15 Day/s                                                                                                                                                                                        | <b>Closing Date / Time</b>   | 23/01/2024 15:00 PM |
| <b>Client Agency:</b>                    |                                                                                                                                                                                                 |                              |                     |
| <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><br>licabwd@yahoo.com |                              |                     |

#### Description

ITEM DESCRIPTION QUANTITY UNIT  
NO

1. PLASTIC ADAPTER 1/2" 100 PCS
  2. BRASS ADAPTER 1/2" 100 PCS
  3. G.I. ELBOW 1/2" X 90 deg. 500 PCS
  4. G.I. REDUCER 3/4" X 1/2" 100 PCS
  5. SADDLE CLAMP 2" X 1/2" 80 PCS
  6. P.E. HOSE 1/2" 900 METERS
  7. TEFLON 800 ROLLS
- \*NOTHING FOLLOWS\*

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

**Created by** ANNE LORELIE DE LEON LAURETA  
**Date Created** 15/01/2024

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