



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6308089
Procuring Entity CALABANGA WATER DISTRICT
Title SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR SHED ROOFING OF PARKING LOT
Area of Delivery Camarines Sur

Solicitation Number:	2019-07-0106	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	2
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	1
Category:	Construction Materials and Supplies	Date Published	12/07/2019
Approved Budget for the Contract:	PHP 98,325.00	Last Updated / Time	12/07/2019 00:00 AM
Delivery Period:	7 Day/s	Closing Date / Time	19/07/2019 13:00 PM
Client Agency:			
Contact Person:	LEMUEL ESPINA AN UTILITIES/CUSTOMER SERV. ASST. E / BAC SECRETARIAT San Antonio Pob. Calabanga Camarines Sur Philippines 4405 63-928-6601822 63-54-4702000 calabangawdbac@gmail.com		

Description

10 BAGS PORTLAND CEMENT
 2 CU.M. 3/4" CRUSHED GRAVEL
 3 CU.M. WASHED SAND
 5 KLS. TIE WIRE #16
 27 PCS. RSB # 12MM
 10 PCS. RSB # 10MM
 10 PCS. 2 X 4 X 10 COCO LUMBER
 10 PCS. 3 X 3 X 10 COCO LUMBER
 3 KLS. 4" COMMON WIRE NAILS
 3 KLS. 3" COMMON WIRE NAILS
 1 LOT G.I. ROOFING
 12 PCS ANGLE BAR 2 X 2 1/4" THK
 8 PCS. ANGLE BAR 2 X 1/2 X 1/4" THK
 42 PCS. C-PURLINS 2 X 4
 3 PCS. G.I. PIPE SCH-40 4" DIAMETER
 20 KLS. WELDING ROD 1/8 (WIPWELD)
 350 PCS. TEXT SCREW

Line Items

Item No.	Product/Service Name	Description	Quantity UOM	Budget (PHP)
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1	CONSTRUCTION MATERIALS	10 BAGS PORTLAND CEMENT 2 CU.M. 3/4" CRUSHED GRAVEL 3 CU.M. WASHED SAND 5 KLS. TIE WIRE #16 27 PCS. RSB # 12MM 10 PCS. RSB # 10MM 10 PCS. 2 X 4 X 10 COCO LUMBER 10 PCS. 3 X 3 X 10 COCO LUMBER 3 KLS. 4" COMMON WIRE NAILS 3 KLS. 3" COMMON WIRE NAILS 1	1	Lot	98,325.00
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Other Information

THE SUPPLIER MUST DOWNLOAD THE ATTACHED DOCUMENTS IN THE ASSOCIATED COMPONENTS.

Created by LEMUEL ESPINA AN

Date Created 10/07/2019

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