



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

[Help](#)

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9457088
Procuring Entity CALABANGA WATER DISTRICT
Title SUPPLY AND DELIVERY OF MATERIALS FOR NEW CONNECTION
Area of Delivery Camarines Sur

Solicitation Number:	PR-2023-01-0012	Status	Pending
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	0
Category:	Water Service Connection Materials/Fittings	Date Published	08/02/2023
Approved Budget for the Contract:	PHP 939,200.00	Last Updated / Time	06/02/2023 11:44 AM
Delivery Period:	30 Day/s	Closing Date / Time	15/02/2023 13:00 PM
Client Agency:			
Contact Person:	LEMUEL ESPINA AN ADMINISTRATIVE SERVICES AIDE / BAC SECRETARIAT San Antonio Pob. Calabanga Camarines Sur Philippines 4405 63-928-6601822 63-54-4702000 calabangawdbac@gmail.com		

Description

300 PCS WATER METER 1/2" 15MM
 1500 PCS BRASS COUPLING 1/2"
 50 PCS BRASS COUPLING 1"
 2000 PCS G.I COUPLING 1/2"
 50 PCS G.I. COUPLING 1"
 100 PCS ELBOW REDUCER 3/4" X 1/2"
 200 PCS G.I. CAP 1/2"
 2000 PCS G.I. ELBOW 1/2"
 200 PCS G.I. PLUG 1/2"
 500 PCS G.I. TEE 1/2"
 30 PCS TEE REDUCER 1 X 1/2"
 10 ROLLS HDPE TUBING 1/2" X 300M SDR -9 20MM X 2.3THK. (BLACK) WITH METERING
 100 PCS SADDLE CLAMP 2 X 1/2"
 50 PCS SADDLE CLAMP 3 X 1/2"
 50 PCS G.I. ELBOW 1 X 1/2"
 1500 TEFLON TAPE 3/4"

Other Information

THE SUPPLIER MUST DOWNLOAD THE ATTACHED DOCUMENTS IN THE ASSOCIATED COMPONENTS AND SUBMIT THE QUOTATION IN SEALED ENVELOPE.

Created by LEMUEL ESPINA AN

Date Created 06/02/2023

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.

© 2004-2023 DBM Procurement Service. All rights reserved.

[Help](#) | [Contact Us](#) | [Sitemap](#)

Request for Quotation (RFQ)

Reference Number: **142786**
 Procuring Entity: **DAVAO DEL NORTE HOSPITAL**
 Title: **SUPPLY AND DELIVERY OF MATERIALS FOR NEW CONNECTION**
 Area of Interest: **Construction**

Field	Value	Status	Ending
RFQ/Quote Number	142786-2023-01		
Tender Agreement	Non-refundable deposit with 10% advance	Approved Components	
Procurement Method	Invitation to Quotation - Single Source Procurement (SSP)	Not Submitted	
Classification	Goods	Not Submitted	
Category	Water Supply Construction Materials/Plumbing	Estimated Request List	
Approved Budget for this Contract	PHP 322,000.00		
Delivery Period	30 Days		
Client Agency		Date Published	08/02/2023
Contract Person	LENIUS ESTERA AN ADMINISTRATIVE SERVICES ATTN: SAO SAC 2023-010 101 ANZEL PLS Cebu City Cebu Office SAO Philippines 6000 63-928-6500000 62-99-4912000 lenius.estera@dbm.gov.ph	Last Updated / Time	09/02/2023 11:44 AM
		Closing Date / Time	15/02/2023 12:00 PM

Description

300 PCS WAT. X. JELLY 1/2" LEMH
 100 PCS 45-45 COUPLING 1/2"
 50 PCS BRASS COUPLING 1"
 300 PCS 90° COUPLING 1/2"
 10 PCS 90° ELBOW 1/2"
 400 PCS BLACK NYLON BR 1-4" X 1/2"
 100 PCS 90° TEE 1/2"
 200 PCS 90° ELBOW 1/2"
 200 PCS 90° PLUG 1/2"
 100 PCS 90° TEE 1/2"
 20 PCS 1/8" BRASS 1 X 1/2"
 10 HOLE HOPE TUBING 1/2" X 1000 LBS - 8 20MM X 1.0THK (BLACK WITH METALING)
 100 PCS SADDLE CLAMP 2 X 1/2"
 20 PCS SADDLE CLAMP 1 X 1/2"
 40 PCS CT. ELBOW 1 X 1/2"
 1000 TUBING 1000 1/2"

Other Information
 THE SUPPLIER MUST DOWNLOAD THE ATTACHED DOCUMENTS IN THE ASSOCIATED COMPONENTS AND SUBMIT THE QUOTATION IN SEALED ENVELOPE.

Created by: **LENIUS ESTERA AN**
 Date Created: **08/02/2023**