



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 10582665  
**Procuring Entity** CALABANGA WATER DISTRICT  
**Title** SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS  
**Area of Delivery** Camarines Sur

<b>Solicitation Number:</b> PR-2024-02-0023	<b>Status</b>	<b>Active</b>
<b>Trade Agreement:</b> Implementing Rules and Regulations		
<b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Associated Components</b>	2
<b>Classification:</b> Goods	<b>Bid Supplements</b>	0
<b>Category:</b> Hardware and Construction Supplies		
<b>Approved Budget for the Contract:</b> PHP 436,318.60	<b>Document Request List</b>	2
<b>Delivery Period:</b> 30 Day/s		
<b>Client Agency:</b>	<b>Date Published</b>	22/02/2024
<b>Contact Person:</b> 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	<b>Last Updated / Time</b>	22/02/2024 00:00 AM
	<b>Closing Date / Time</b>	29/02/2024 13:00 PM

#### Description

MATERIALS  
PORTLAND CEMENT 227 BAGS  
SAHARA CEMENT 227 BAGS  
ALBAY SAND 13 PCS  
3/4" CRUSHED GRAVEL 26 PCS  
12mm X 6.00 REINFORCING STEEL BARS 110 PCS  
16mm X 6.00 REINFORCING STEEL BARS 415 PCS  
10mm X 6.00 REINFORCING STEEL BARS 150 PCS  
GA 16G TIE WIRE 35 PCS  
ASSORTED COMMON WIRE NAILS 50 KGS  
FORM WORKS AND SCAFFOLDINGS 1 LOT

#### NOTE:

SUBMIT YOUR QUOTATION IN SEALED ENVELOPE.

#### Other Information

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

**Created by** LEMUEL ESPINA AN  
**Date Created** 21/02/2024