



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11271756
Procuring Entity CALABANGA WATER DISTRICT
Title SUPPLY AND DELIVERY OF MATERIALS FOR NEW CONNECTION AND LEAK REPAIR
Area of Delivery Camarines Sur

Solicitation Number:	PR-2024-09-0174	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	18
Category:	Water Service Connection Materials/Fittings	Date Published	20/09/2024
Approved Budget for the Contract:	PHP 918,500.00	Last Updated / Time	20/09/2024 00:00 AM
Delivery Period:	15 Day/s	Closing Date / Time	27/09/2024 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

PE TUBING 1/2" 300M SDR9 WITH METERING 10 ROLL
 TEFLON TAPE 3/4" 2000 PCS
 EVJET WATER METER 1/2" 200 PCS
 ELBOW 1/2" 1500 PCS
 ELBOW RED 3/4" X 1/2" 300 PCS
 BRASS COUPLING 1" 50 PCS
 GI TEE RED 1 X 1/2" 50 PCS
 GI CUP 1/2" 200 PCS
 SADDLE CLAMP 2 X 1/2" 150 PCS
 BRASS COUPLING 1/2" 1500 PCS
 SLEEVE TYPE COUPLING (LONG) 6" 30 PCS

NOTE:
 PLEASE SUBMIT YOUR AND QUOTATION IN SEALED ENVELOPE AND ATTACHED THE CLASS A DOCUMENTS.
Other Information
 THE SUPPLIER MUST DOWNLOAD THE ATTACHED DOCUMENTS IN THE ASSOCIATED COMPONENTS AND SUBMIT SEALED ENVELOPE.

Created by LEMUEL ESPINA AN
Date Created 19/09/2024



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number: 11271759
 Procuring Entity: CALAPAHA WATER DISTRICT
 Title: SUPPLY AND DELIVERY OF MATERIALS FOR NEW CONNECTION AND LEAK REPAIR
 Area of Delivery: Cagayan City

Suppliyer Number	PH-2024-05-0174	Status	Active
Trade Agreement	Implementing Rules and Regulations		
Procurement Mode	Invited Procurement Small Value Procurement (SVP, S1.9)	Associated Components	
Classification	Goods	Est Supplements	
Category	Water Service Connection Materials/Parts	Subcontract Request List	11
Approved Budget for the Contract	PHP 844,000.00	Date Published	21 Oct 2024
Delivery Period	15 Days	Last updated / Time	22/10/2024 09:20 AM
Class Agency		Closing Date / Time	27/10/2024 11:00 PM
Contact Person	LEONEL TORRES AN ADMINISTRATIVE SERVICES AGEN / SAC REGISTRAR San Antonio Pto Cagayan Cagayan City Philippines 4405 83-444-4474442 83-84-4703000 contact@csa@signal.com		
Description PE TUBING 1/2" 1000 PCS WITH RETURNED TO ROLL 1/2" OR 1/4" 1/4" 2000 PCS 1/2" WATER TAPES 1/2" 1000 PCS 1/2" 1/2" 1500 PCS 1/2" 1/2" 1/2" 1/2" 1000 PCS BRASS COUPLING 1" 50 PCS 1/2" 1/2" 1/2" 1/2" 50 PCS 1/2" 1/2" 1/2" 100 PCS SADDLE CLAMP 1/2" 1/2" 100 PCS BRASS COUPLING 1/2" 1000 PCS PLASTIC TYPE COUPLING (LONG) 1" 50 PCS NOTE PLEASE SUBMIT YOUR BIDS AND QUOTATIONS IN SEALED ENVELOPE AND ATTACHED THE CLASS A DOCUMENTS. Other Information: THE SUPPLIER MUST DOWNLOAD THE ATTACHED DOCUMENTS IN THE ASSOCIATED COMPONENTS AND SUBMIT THEM IN ENVELOPE.			

Created by: LEONEL TORRES AN
 Date Created: 18/10/2024

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