



# PhilGEPS

Philippine Government Electronic Procurement System

**Award Notice Abstract (Ref No.: 3720464)**
**Status: Updated**

<b>Reference Number:</b> 8738831  <b>Control Number:</b> ALT22-02-0031T  <b>Bid Notice Title:</b> Procurement of various field materials for the implementation of OneRice PH Project  <b>Approved Budget:</b> Php101,497.00  <b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)  <b>Classification:</b> Goods  <b>Category:</b> General Merchandise  <b>Applicable Procurement Rules:</b> Implementing Rules and Regulations  <b>Funding Source:</b> Government of the Philippines (GOP)  <b>Funding Instrument:</b> General Appropriations Act  <b>Area of Delivery:</b> Nueva Ecija  <b>Delivery Period:</b> 30 Day/s  <b>Contact Person:</b> Anna Liza Labay  <b>Created By:</b> Anna Liza Labay	<b>PHILIPPINE RICE RESEARCH INSTITUTE</b> Maligaya Science City of Muñoz Nueva Ecija, Region III, Philippines <b>Field Materials</b> <b>Awardee :</b> A. MENDOZA FARM SUPPLY <b>Contact Person :</b> Analyn Abiog Mendoza <b>Address :</b> Pelmoka Street, Brgy. Poblacion West Science City of Muñoz Nueva Ecija, Region III, Philippines <b>Owner</b>	<b>Award Type:</b> Award Notice  <b>Contract Amount:</b> Php11,920.00  <b>Award Date:</b> 14-Jul-2022  <b>Publish Date:</b> 18-Jul-2022  <b>Date Last Updated:</b> 24-Aug-2022  <b>Contract Number:</b> 2022-08-0486  <b>Proceed Date:</b> 17-Aug-2022  <b>Contract Effectivity Date:</b> 17-Aug-2022  <b>Contract End Date:</b> 16-Sep-2022  <b>Created By:</b> Anna Liza Peralta Labay  <b>Date Created:</b> 18-Jul-2022  <b>Approver:</b> Anna Liza Peralta Labay  <b>View Documents:</b> 4									
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="3" style="text-align: left;">Line Item</th> </tr> <tr> <th style="width: 5%;">#</th> <th style="width: 70%;">Product/Service/Project Name</th> <th style="width: 25%;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">2</td> <td>Field Materials, 62 rolls plastic twine; 2 rolls cotton twine; 160 pairs work gloves; 6 pcs sickle, 21000000, 1, Lot</td> <td style="text-align: right;">Php24,295.00</td> </tr> </tbody> </table>			Line Item			#	Product/Service/Project Name	Budget	2	Field Materials, 62 rolls plastic twine; 2 rolls cotton twine; 160 pairs work gloves; 6 pcs sickle, 21000000, 1, Lot	Php24,295.00
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<b>Reason for Award :</b> Lowest Calculated and Responsive Bidder											