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Award Notice Abstract (Ref No.: 3792695)

Status: Posted

Reference Number: 8920773 Control Number: ALT22-04-0045C Bid Notice Title: Procurement of Hardware and Construction Supplies and Materials Approved Budget: Php73,800.00 Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9) Classification: Goods Category: Construction Materials and Supplies Applicable Procurement Rules: Implementing Rules and Regulations Funding Source: Government of the Philippines (GOP) Funding Instrument: Corporate Budget for the Contract Approved by the Board Area of Delivery: Nueva Ecija Delivery Period: 1 Day/s Contact Person: Christopher Dave Musa Created By: Christopher Dave Musa	PHILIPPINE RICE RESEARCH INSTITUTE Maligaya Science City of Muñoz Nueva Ecija, Region III, Philippines Supply and Delivery of Hardware & Construction Awardee : UP-TOWN INDUSTRIAL SALES, INC. Address : 56 - 58 Madison St. Mandaluyong City Metro Manila, NCR, Philippines Contact Person : Daisy M Villafuerte Designation : Forward Sales Manager <table border="1"> <thead> <tr> <th colspan="3">Line Item</th></tr> <tr> <th>#</th><th>Product/Service/Project Name</th><th>Budget</th></tr> </thead> <tbody> <tr> <td>1</td><td>Supply and Delivery of Hardware & Construction, 2 pcs. stainless steel sheet, 1.2mm thick x 4 feet x 8 feet; 10 pcs. stainless steel pipe, SCH 40, 1/2 inch dia x 20 feet, 72121100, 12, Piece</td><td>Php56,000.00</td></tr> </tbody> </table> Reason for Award : Lowest Calculated Responsive Bidder	Line Item			#	Product/Service/Project Name	Budget	1	Supply and Delivery of Hardware & Construction, 2 pcs. stainless steel sheet, 1.2mm thick x 4 feet x 8 feet; 10 pcs. stainless steel pipe, SCH 40, 1/2 inch dia x 20 feet, 72121100, 12, Piece	Php56,000.00	Award Type: Award Notice Contract Amount: Php40,820.00 Award Date: 07-Sep-2022 Publish Date: 07-Sep-2022 Date Last Updated: 07-Sep-2022 Created By: Christopher Dave Baldedara Musa Date Created: 07-Sep-2022 Approver: View Documents: 2
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