



# PhilGEPS

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Procurement Opportunities

**Award Notice Abstract (Ref No.: 3824812)**

**Status: Posted**

<p><b>Reference Number:</b> 8995578</p> <p><b>Control Number:</b> ALT22-03-0073T</p> <p><b>Bid Notice Title:</b> Procurement of Janitorial Supplies (ALT22-03-0073T)</p> <p><b>Approved Budget:</b> Php66,400.00</p> <p><b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Janitorial Supplies</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> General Appropriations Act</p> <p><b>Area of Delivery:</b> Nueva Ecija</p> <p><b>Delivery Period:</b> 30 Day/s</p> <p><b>Contact Person:</b> Anna Liza Labay</p> <p><b>Created By:</b> Anna Liza Labay</p>	<p style="text-align: center;"><b>PHILIPPINE RICE RESEARCH INSTITUTE</b> Maligaya Science City of Muñoz Nueva Ecija, Region III, Philippines</p> <p style="text-align: center;"><b>Various Supplies</b></p> <p><b>Awardee :</b> LAMBERT TRADING</p> <p><b>Address :</b> 107 Marcos District, Poblacion Talavera Nueva Ecija, Region III, Philippines</p> <p><b>Contact Person :</b> Loraine Agustin Malubag</p> <p><b>Designation :</b> Owner</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Line Item</th> <th style="text-align: left;">#</th> <th style="text-align: left;">Product/Service/Project Name</th> <th style="text-align: left;">Budget</th> </tr> </thead> <tbody> <tr> <td></td> <td style="text-align: center;">3</td> <td>Various Supplies, 10 bot 1 liter bleach; 50 pcs micro fiber cloth; 10 pcs cleaning sponge; 10 gal diswashing liquid; 15 pcs liquid hand soap, 1 liter, 44000000, 1, Lot</td> <td style="text-align: right;">Php16,400.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest Calculated and Responsive Bidder</p>	Line Item	#	Product/Service/Project Name	Budget		3	Various Supplies, 10 bot 1 liter bleach; 50 pcs micro fiber cloth; 10 pcs cleaning sponge; 10 gal diswashing liquid; 15 pcs liquid hand soap, 1 liter, 44000000, 1, Lot	Php16,400.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php5,840.00</p> <p><b>Award Date:</b> 28-Sep-2022</p> <p><b>Publish Date:</b> 29-Sep-2022</p> <p><b>Date Last Updated:</b> 29-Sep-2022</p> <p><b>Created By:</b> Anna Liza Peralta Labay</p> <p><b>Date Created:</b> 29-Sep-2022</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 2</p>
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