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Award Notice Abstract (Ref No.: 3792695)

Status: Updated

<p>Reference Number: 8920773</p> <p>Control Number: ALT22-04-0045C</p> <p>Bid Notice Title: Procurement of Hardware and Construction Supplies and Materials</p> <p>Approved Budget: Php73,800.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Construction Materials and Supplies</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: Corporate Budget for the Contract Approved by the Board</p> <p>Area of Delivery: Nueva Ecija</p> <p>Delivery Period: 1 Day/s</p> <p>Contact Person: Christopher Dave Musa</p> <p>Created By: Christopher Dave Musa</p>	<p>PHILIPPINE RICE RESEARCH INSTITUTE Maligaya Science City of Muñoz Nueva Ecija, Region III, Philippines</p> <p>Supply and Delivery of Hardware & Construction</p> <p>Awardee : UP-TOWN INDUSTRIAL SALES, INC.</p> <p>Address : 56 - 58 Madison St. Mandaluyong City Metro Manila, NCR, Philippines</p> <p>Contact Person : Daisy M Villafuerte</p> <p>Designation : Forward Sales Manager</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php40,820.00</p> <p>Award Date: 07-Sep-2022</p> <p>Publish Date: 07-Sep-2022</p> <p>Date Last Updated: 21-Sep-2022</p> <p>Contract Number: 2022-09-0542</p> <p>Proceed Date: 20-Sep-2022</p> <p>Contract Effectivity Date: 20-Sep-2022</p> <p>Contract End Date: 30-Sep-2022</p> <p>Created By: Christopher Dave Baldedara Musa</p> <p>Date Created: 07-Sep-2022</p> <p>Approver: Christopher Dave Baldedara Musa</p> <p>View Documents: 6</p>						
<p>Line Item</p> <table border="1"> <thead> <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>			#	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
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<p>Reason for Award : Lowest Calculated Responsive Bidder</p>								