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Award Notice Abstract (Ref No.: 3905691)

Status: Posted

<p>Reference Number: 9167186</p> <p>Control Number: ALT22-04-0082C</p> <p>Bid Notice Title: Procurement of Construction supplies (ALT22-04-0082C)</p> <p>Approved Budget: Php90,250.00</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: Budget for the Contract Approved by the Sanggunian</p> <p>Area of Delivery: Nueva Ecija</p> <p>Delivery Period: 1 Day/s</p> <p>Contact Person: Anna Liza Labay</p> <p>Created By: Anna Liza Labay</p>	<p>PHILIPPINE RICE RESEARCH INSTITUTE Maligaya Science City of Muñoz Nueva Ecija, Region III, Philippines</p> <p>Construction supplies</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: Php56,685.00</p> <p>Award Date: 21-Nov-2022</p> <p>Publish Date: 23-Nov-2022</p> <p>Date Last Updated: 23-Nov-2022</p> <p>Created By: Anna Liza Peralta Labay</p> <p>Date Created: 23-Nov-2022</p> <p>Approver:</p> <p>View Documents: 2</p>						
<p>Line Item</p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project : Jame</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Construction supplies, 4 rolls wire mesh 1"X1"X4 ft X 3 meters; 5 pcs SCH40, ss-304 welded pipe, 2" diameter, 22000000, 1, Lot</td> <td>Php85,000.00</td> </tr> </tbody> </table>			#	Product/Service/Project : Jame	Budget	1	Construction supplies, 4 rolls wire mesh 1"X1"X4 ft X 3 meters; 5 pcs SCH40, ss-304 welded pipe, 2" diameter, 22000000, 1, Lot	Php85,000.00
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<p>Reason for Award : Lowest Calculated and Responsive Bid</p>								