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Award Notice Abstract (Ref No.: 3977357)

Status: Updated

<p>Reference Number: 9061836</p> <p>Control Number: 2022-041</p> <p>Bid Notice Title: RFQ - Supply and delivery of common-use supplies and equipment for office use (good for 6 months)</p> <p>Approved Budget: Php339,563.00</p> <p>Procurement Mode: Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)</p> <p>Classification: Goods</p> <p>Category: Office Equipment Supplies and Consumables</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: Bataan</p> <p>Delivery Period: 30 Day/s</p> <p>Contact Person: Aurea Adrados</p> <p>Created By: Aurea Adrados</p>	<p style="text-align: center;">BALANGA WATER DISTRICT</p> <p>St. Joseph Street Poblacion Balanga City Bataan, Region III, Philippines</p> <p style="text-align: center;">Office Equipment Supplies and Consumables</p> <p>Awardee : JONIE ROSE TRADING Address : J.P. Rizal St., Poblacion, Balanga City Bataan, Region III, Philippines</p> <p>Contact Person : Jose Federico Hipolito Pagulo Designation : Manager</p> <table border="1" style="width: 100%;"> <thead> <tr> <th style="text-align: center;">#</th> <th style="text-align: center;">Product/Service/Project Name</th> <th style="text-align: center;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Office Equipment Supplies and Consumables, Supply and delivery of common-use supplies and equipment for office use (good for 6 months), 44120000, 1, Lump Sum</td> <td style="text-align: right;">Php339,563.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest Calculated and Responsive Bid.</p>	#	Product/Service/Project Name	Budget	1	Office Equipment Supplies and Consumables, Supply and delivery of common-use supplies and equipment for office use (good for 6 months), 44120000, 1, Lump Sum	Php339,563.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php175,817.00</p> <p>Award Date: 11-Oct-2022</p> <p>Publish Date: 03-Jan-2023</p> <p>Date Last Updated: 03-Jan-2023</p> <p>Contract Number: P.O-2022-10-000701</p> <p>Proceed Date: 21-Oct-2022</p> <p>Contract Effectivity Date: 21-Oct-2022</p> <p>Contract End Date: 21-Nov-2022</p> <p>Created By: Aurea Adrados</p> <p>Date Created: 03-Jan-2023</p> <p>Approver:</p> <p>View Documents: 6</p>
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