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Award Notice Abstract (Ref No.: 4700173)

Status: Updated

<p>Reference Number: 10541945</p> <p>Control Number: 2024-006</p> <p>Bid Notice Title: RFQ - Supply and delivery of five hundred (500) pieces (15mmØ) 1/2" Brass Water Meter for repair & maintenance.</p> <p>Approved Budget: Php650,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Water Service Connection Materials/Fittings</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 align="center">BALANGA WATER DISTRICT</p> <p align="center">St. Joseph Street Poblacion Balanga City Bataan, Region III, Philippines</p> <p align="center">Water Service Connection Materials/Fittings</p> <p>Awardee : FLOSYSTEMS IMPORT & EXPORT INCORPORATED</p> <p>Address : 73 Tirad Pass St., Brgy Bagong Barrio, Caloocan City Metro Manila, NCR, Philippines</p> <p>Contact Person : Alicia Marabut Villar</p> <p>Designation : Account Executive</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th align="left" colspan="3">Line Item</th> </tr> <tr> <th align="center">#</th> <th align="center">Product/Service/Project Name</th> <th align="center">Budget</th> </tr> </thead> <tbody> <tr> <td align="center">1</td> <td>Water Service Connection Materials/Fittings, Supply and delivery of five hundred (500) pieces (15mmØ) 1/2" Brass Water Meter for repair & maintenance., 41112504, 500, Lump Sum</td> <td align="right">Php650,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest Calculated and Responsive Bid.</p>	Line Item			#	Product/Service/Project Name	Budget	1	Water Service Connection Materials/Fittings, Supply and delivery of five hundred (500) pieces (15mmØ) 1/2" Brass Water Meter for repair & maintenance., 41112504, 500, Lump Sum	Php650,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php595,000.00</p> <p>Award Date: 21-Feb-2024</p> <p>Publish Date: 22-Feb-2024</p> <p>Date Last Updated: 01-Mar-2024</p> <p>Contract Number: PO-2024-02-001249</p> <p>Proceed Date: 01-Mar-2024</p> <p>Contract Effectivity Date: 01-Mar-2024</p> <p>Contract End Date: 01-Apr-2024</p> <p>Created By: Aurea Adrados</p> <p>Date Created: 22-Feb-2024</p> <p>Approver:</p> <p>View Documents: 5</p>
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