



# PhilGEPS

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**Award Notice Abstract (Ref No.: 4893012)**

**Status: Updated**

<p><b>Reference Number:</b> 10769667</p> <p><b>Control Number:</b> 2024-013</p> <p><b>Bid Notice Title:</b> RFQ - Supply and delivery of various uPVC Pipes for expansion, rehabilitation, and interconnection of water supply system for various projects of Balanga Water District.</p> <p><b>Approved Budget:</b> Php640,000.00</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> Water Service Connection Materials/Fittings</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> Corporate Budget for the Contract Approved by the Board</p> <p><b>Area of Delivery:</b> Bataan</p> <p><b>Delivery Period:</b> 30 Day/s</p> <p><b>Contact Person:</b> Aurea Adrados</p>	<p style="text-align: center;"><b>BALANGA WATER DISTRICT</b></p> <p style="text-align: center;">St. Joseph Street Poblacion Balanga City Bataan, Region III, Philippines</p> <p style="text-align: center;"><b>Water Service Connection Materials/Fittings</b></p> <p><b>Awardee :</b> ATLANTA INDUSTRIES, INC.</p> <p><b>Address :</b> 35th flr Atlanta Center Building # 31 Annapolis Street, Greenhills San Juan VP - Sales &amp; Marketing City Metro Manila, NCR, Philippines</p> <p><b>Contact Person :</b> Dean SJ Maghirang</p> <p><b>Designation :</b></p>	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php360,960.00</p> <p><b>Award Date:</b> 02-May-2024</p> <p><b>Publish Date:</b> 07-Jun-2024</p> <p><b>Date Last Updated:</b> 07-Jun-2024</p> <p><b>Contract Number:</b> PO-2024-04-001312</p> <p><b>Proceed Date:</b> 10-May-2024</p> <p><b>Contract Effectivity Date:</b> 10-May-2024</p> <p><b>Contract End Date:</b> 10-Jun-2024</p> <p><b>Created By:</b> Aurea Adrados</p> <p><b>Date Created:</b> 07-Jun-2024</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 4</p>						
<p><b>Line Item</b></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>Water Service Connection Materials/Fittings, Supply and delivery of various uPVC Pipes for expansion, rehabilitation, and interconnection of water supply system for various projects of Balanga Water District., 40171500, 1, Lump Sum</td> <td>Php640,000.00</td> </tr> </tbody> </table>		#	Product/Service/Project Name	Budget	1	Water Service Connection Materials/Fittings, Supply and delivery of various uPVC Pipes for expansion, rehabilitation, and interconnection of water supply system for various projects of Balanga Water District., 40171500, 1, Lump Sum	Php640,000.00	
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<p><b>Reason for Award :</b> Lowest Calculated and Responsive Bid.</p>								