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Award Notice Abstract (Ref No.: 4628178) **Status: Updated**

Reference Number:
10459053

Control Number:
2024-03

Bid Notice Title:
Procurement of Materials for Repairs and Maintenance of Service Lines and Transmission and Distribution Mains

Approved Budget:
Php260,105.00

Procurement Mode:
Negotiated Procurement - Small Value Procurement (Sec. 53.9)

Classification:
Goods

Category:
Water Service Connection Materials/Fittings

Applicable Procurement Rules:
Implementing Rules and Regulations

Funding Source:
Government of the Philippines (GOP)

Funding Instrument:
Corporate Budget for the Contract Approved by the Board

Area of Delivery:
Nueva Ecija

Delivery Period:
10 Day/s

Contact Person:
Avelino Abello

Created By:
Avelino Abello

PEÑARANDA WATER DISTRICT
Gomez St., Poblacion 2, Peñaranda, Nueva Ecija Peñaranda Nueva Ecija, Region III, Philippines
Service connection materials and fittings

Awardee :
SPECIFIC ENTERPRISES
Address :
87 M.H. del Pilar St., Brgy. Bungad S.F.D.M. Quezon City Metro Manila, NCR, Philippines

Contact Person :
Ron Michael Ocampo Quintos
Designation :
Proprietor

Line Item

#	Product/Service/Project Name	Budget
1	Service connection materials and fittings, service Connecion materials and fittings, 40171701, 1, Lump Sum	Php260,105.00

Reason for Award :
Lowest Calculated and Responsive Bid

Award Type:
Award Notice

Contract Amount:
Php234,943.25

Award Date:
12-Jan-2024

Publish Date:
18-Jan-2024

Date Last Updated:
18-Jan-2024

Contract Number:
24-01-005

Proceed Date:
12-Jan-2024

Contract Effectivity Date:
12-Jan-2024

Contract End Date:
22-Jan-2024

Created By:
Avelino Guerrero Abello

Date Created:
18-Jan-2024

Approver:

View Documents:
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