



Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 5119609)

Status: Updated

<p>Reference Number: 11261583</p> <p>Control Number: 2024-012</p> <p>Bid Notice Title: Procurement of Materials for Pipeline Expansion from Burgos Street, Poblacion 2 to Maningas Road Sto. Tomas including Interconnection to Existing Pipelines</p> <p>Approved Budget: Php372,171.00</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: Nueva Ecija</p> <p>Delivery Period: 15 Day/s</p> <p>Contact Person: Avelino Abello</p> <p>Created By: Avelino Abello</p>	<p>PEÑARANDA WATER DISTRICT Gomez St., Poblacion 2, Peñaranda, Nueva Ecija Peñaranda Nueva Ecija, Region III, Philippines</p> <p>Service connection materials and fittings</p> <p>Awardee : KEY SYSTEMS TRADING Address : #20 Don Senen Street, Don antonio Hts. Diliman Quezon City Metro Manila, NCR, Philippines</p> <p>Contact Person : Rachel D Madamba Designation : General manager</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">#</th> <th style="text-align: left;">Product/Service/Project Name</th> <th style="text-align: left;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Service connection materials and fittings, service Connecion materials and fittings, 83101504, 1, Lump Sum</td> <td>Php372,171.00</td> </tr> </tbody> </table> <p>Reason for Award : Single Calculated and Responsive Bid</p>	#	Product/Service/Project Name	Budget	1	Service connection materials and fittings, service Connecion materials and fittings, 83101504, 1, Lump Sum	Php372,171.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php356,625.00</p> <p>Award Date: 24-Sep-2024</p> <p>Publish Date: 11-Oct-2024</p> <p>Date Last Updated: 11-Oct-2024</p> <p>Contract Number: 24-09-055</p> <p>Proceed Date: 24-Sep-2024</p> <p>Contract Effectivity Date: 25-Sep-2024</p> <p>Contract End Date: 10-Oct-2024</p> <p>Created By: Avelino Guerrero Abello</p> <p>Date Created: 11-Oct-2024</p> <p>Approver:</p> <p>View Documents: 4</p>
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