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Philippine Government Electronic Procurement System

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Procurement Opportunities

Award Notice Abstract (Ref No.: 2075102)

Status: Updated

<p>Reference Number: 5810515</p> <p>Control Number: PR# 2018-11-01425</p> <p>Bid Notice Title: Supply and Delivery of Materials for the Discharge Pipe at St. James-II, NHA Site, Old Sagay</p> <p>Approved Budget: Php490,000.00</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: Negros Occidental</p> <p>Delivery Period: 10 Day/s</p>	<p>SAGAY WATER DISTRICT A.E. Marañon Street, Poblacion 2 Sagay City Negros Occidental, Region VI, Philippines Discharge Pipe</p> <p>Awardee : JEMA MULTI TRADING INCORPORATED Address : 9C San Leon St. Quezon City Metro Manila, NCR, Philippines</p> <p>Contact Person : Albert Joseph Marciano Ungco</p> <p>Designation : Project-In-Charge</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php478,162.50</p> <p>Award Date: 26-Nov-2018</p> <p>Publish Date: 27-Nov-2018</p> <p>Date Last Updated: 29-Nov-2018</p> <p>Contract Number: P.O.#2018-11-00423</p> <p>Proceed Date: 27-Nov-2018</p> <p>Contract Effectivity Date: 29-Nov-2018</p> <p>Contract End Date: 29-Nov-2018</p> <p>Created By: Ronie S. Dela Calzada</p> <p>Date Created: 27-Nov-2018</p> <p>Approver: Ronie S. Dela Calzada</p> <p>View Documents: 4</p>						
<p>Line Item</p> <table border="1" style="width: 100%;"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Discharge Pipe, Materials for the discharge pipe at St. James II, NHA Site, Old Sagay, 95121640, 1, Lot</td> <td>Php490,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest Calculated Responsive Quotation</p>			#	Product/Service/Project Name	Budget	1	Discharge Pipe, Materials for the discharge pipe at St. James II, NHA Site, Old Sagay, 95121640, 1, Lot	Php490,000.00
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Award Notice Abstract (Ref No.: 2078438)

Status: Updated

<p>Reference Number: 5820053</p> <p>Control Number: PR#2018-11-01486</p> <p>Bid Notice Title: Supply and Delivery of PVC Pipes 4 x 6m, C100</p> <p>Approved Budget: Php696,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Construction Materials and Supplies</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: Negros Occidental</p> <p>Delivery Period: 10 Day/s</p> <p>Contact Person: Ronie Dela Calzada</p>	<p align="center">SAGAY WATER DISTRICT</p> <p>A.E. Marañon Street, Poblacion 2 Sagay City Negros Occidental, Region VI, Philippines</p> <p align="center">4"Ø x 6.0m PVC Pipes; C100</p> <p>Awardee : JEMA MULTI TRADING INCORPORATED</p> <p>Address : 9C San Leon St. Quezon City Metro Manila, NCR, Philippines</p> <p>Contact Person : Albert Joseph Marciano Ungco</p> <p>Designation : Project-In-Charge</p> <table border="1"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>4"Ø x 6.0m PVC Pipes; C100, Augment of Transmission Pipeline at Kinalumsan, Pob. 1, Sagay City, 95121640, 290, Piece</td> <td>Php696,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest Calculated Responsive Quotation</p>	Line Item			#	Product/Service/Project Name	Budget	1	4"Ø x 6.0m PVC Pipes; C100, Augment of Transmission Pipeline at Kinalumsan, Pob. 1, Sagay City, 95121640, 290, Piece	Php696,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php655,835.00</p> <p>Award Date: 26-Nov-2018</p> <p>Publish Date: 29-Nov-2018</p> <p>Date Last Updated: 29-Nov-2018</p> <p>Contract Number: P.O.#2018-11-00422</p> <p>Proceed Date: 27-Nov-2018</p> <p>Contract Effectivity Date: 29-Nov-2018</p> <p>Contract End Date: 13-Dec-2018</p> <p>Created By: Ronie S. Dela Calzada</p> <p>Date Created: 29-Nov-2018</p> <p>Approver: Ronie S. Dela Calzada</p> <p>View Documents: 4</p>
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