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Award Notice Abstract (Ref No.: 2182135)

Status: Cancelled

<p>Reference Number: 5978719</p> <p>Control Number: PR# 2019-01-00101</p> <p>Bid Notice Title: Materials for the Expansion of Distribution Pipeline at San Juan, Fabrica & SESCO, R. Barrera, Sagay City</p> <p>Approved Budget: Php252,000.00</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 style="text-align: center;">SAGAY WATER DISTRICT</p> <p>A.E. Marañon Street, Poblacion 2 Sagay City Negros Occidental, Region VI, Philippines</p> <p style="text-align: center;">PE PIPES & UNION COUPLING</p> <p>Awardee : JUMP ENGINEERING SERVICES</p> <p>Contact Person : JUAN MIGUEL GERALDE PICAR</p> <p>Address : #73 Dama De Noche Street, Twinville Subdivision, Nangka Marikina City Metro Manila, NCR, Philippines</p> <p>Designation : Proprietor</p> <table border="1" style="width: 100%;"> <thead> <tr> <th colspan="3" style="text-align: left;">Line Item</th> </tr> <tr> <th style="width: 5%;">#</th> <th style="width: 60%;">Product/Service/Project Name</th> <th style="width: 35%;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>PE PIPES & UNION COUPLING, Expansion of Distribution Pipeline at San Juan, Fabrica & SESCO, R. Barrera, Sagay City, 95121640, 1, Lot</td> <td style="text-align: right;">Php252,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest Calculated Responsive Quotation</p>	Line Item			#	Product/Service/Project Name	Budget	1	PE PIPES & UNION COUPLING, Expansion of Distribution Pipeline at San Juan, Fabrica & SESCO, R. Barrera, Sagay City, 95121640, 1, Lot	Php252,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php223,278.30</p> <p>Award Date: 06-Feb-2019</p> <p>Publish Date: 08-Feb-2019</p> <p>Date Last Updated: 07-Mar-2019</p> <p>Contract Number: P.O.# 2019-02-079</p> <p>Proceed Date: 08-Feb-2019</p> <p>Contract Effectivity Date: 08-Feb-2019</p> <p>Contract End Date: 18-Feb-2019</p> <p>Created By: Ronie S. Dela Calzada</p> <p>Date Created: 08-Feb-2019</p> <p>Approver: Ronie S. Dela Calzada</p> <p>View Documents: 5</p>
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