



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 2357402)

Status: Updated

<p>Reference Number: 6249725</p> <p>Control Number: PR#2019-06-758</p> <p>Bid Notice Title: Supply and Delivery of Materials for the Construction of Water System at Brgy. Malubon to Campo Himogaan, Sagay City</p> <p>Approved Budget: Php1,454,655.00</p> <p>Procurement Mode: Public Bidding</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: 30 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;">Construction Materials</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 : Office Manager</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>Construction Materials, Materials for the Construction of Water System at Brgy. Malubon to Campo Himogaan, Sagay City, 40000000, 1, Lot</td> <td>Php1,454,655.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest Calculated Responsive Quotation</p>	Line Item			#	Product/Service/Project Name	Budget	1	Construction Materials, Materials for the Construction of Water System at Brgy. Malubon to Campo Himogaan, Sagay City, 40000000, 1, Lot	Php1,454,655.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php1,447,257.00</p> <p>Award Date: 15-Jul-2019</p> <p>Publish Date: 17-Jul-2019</p> <p>Date Last Updated: 26-Jul-2019</p> <p>Contract Number: P.O.#2019-06-323</p> <p>Proceed Date: 18-Jul-2019</p> <p>Contract Effectivity Date: 26-Jul-2019</p> <p>Contract End Date: 25-Aug-2019</p> <p>Created By: Ronie S. Dela Calzada</p> <p>Date Created: 17-Jul-2019</p> <p>Approver: Ronie S. Dela Calzada</p> <p>View Documents: 4</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	Construction Materials, Materials for the Construction of Water System at Brgy. Malubon to Campo Himogaan, Sagay City, 40000000, 1, Lot	Php1,454,655.00									