



# PhilGEPS

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**Award Notice Abstract (Ref No.: 2611339)**

**Status: Updated**

<p><b>Reference Number:</b> 6797885</p> <p><b>Control Number:</b> PR#2020-01-077</p> <p><b>Bid Notice Title:</b> Supply and Delivery of 54 Drums Chlorine Granules 70% Chlorine Content</p> <p><b>Approved Budget:</b> Php302,400.00</p> <p><b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Chemicals and Chemical Products</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> Corporate Budget for the Contract Approved by the Board</p> <p><b>Area of Delivery:</b> Negros Occidental</p> <p><b>Delivery Period:</b> 7 Day/s</p> <p><b>Contact Person:</b></p>	<p style="text-align: center;"><b>SAGAY WATER DISTRICT</b> A.E. Marañon Street, Poblacion 2 Sagay City Negros Occidental, Region VI, Philippines <b>Chlorine Granules</b></p> <p><b>Awardee :</b> WALBEN TRADING <b>Address :</b> #251 E, Aguilar Compound, Tandang Sora, Quezon City Quezon City Metro Manila, NCR, Philippines</p> <p><b>Contact Person :</b> JERALD PAGHASI-AN BENDROY <b>Designation :</b> MANAGER/OWNER</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>Chlorine Granules, Chlorine Granules 70% Chlorine Content for Insurance Spare, 73101602, 54, Pail</td> <td>Php302,400.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest Calculated Responsive Quotation</p>	Line Item			#	Product/Service/Project Name	Budget	1	Chlorine Granules, Chlorine Granules 70% Chlorine Content for Insurance Spare, 73101602, 54, Pail	Php302,400.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php291,060.00</p> <p><b>Award Date:</b> 23-Jan-2020</p> <p><b>Publish Date:</b> 23-Jan-2020</p> <p><b>Date Last Updated:</b> 29-Jan-2020</p> <p><b>Contract Number:</b> P.O. #2020-01-057</p> <p><b>Proceed Date:</b> 28-Jan-2020</p> <p><b>Contract Effectivity Date:</b> 28-Jan-2020</p> <p><b>Contract End Date:</b> 04-Feb-2020</p> <p><b>Created By:</b> Ronie S. Dela Calzada</p> <p><b>Date Created:</b> 23-Jan-2020</p> <p><b>Approver:</b> Ronie S. Dela Calzada</p> <p><b>View Documents:</b> 4</p>
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