



# PhiGEPs

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**Award Notice Abstract (Ref No.: 2906516)**

**Status: Updated**

<p><b>Reference Number:</b> 7324952</p> <p><b>Control Number:</b> PR# 2020-12-012</p> <p><b>Bid Notice Title:</b> Supply and Delivery of Materials for the Construction of Two (2) Units Comfort Room and Wall Partition for the New Admin. Warehouse Building at SWD-Office Compound</p> <p><b>Approved Budget:</b> Php96,928.00</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> Construction Materials and Supplies</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> 15 Day/s</p>	<p align="center"><b>SAGAY WATER DISTRICT</b></p> <p>A.E. Marañon Street, Poblacion 2 Sagay City Negros Occidental, Region VI, Philippines</p> <p align="center"><b>Construction Materials</b></p> <p><b>Awardee :</b> SAGAY CTRJ HARDWARE AND SUPPLIES, INC</p> <p><b>Contact Person :</b> JANICE P GODINEZ</p> <p><b>Address :</b> ROXAS AVE., COR. MARAÑON, BRGY. POBLACION 2 Sagay City Negros Occidental, Negros Island Region, Philippines</p> <p><b>Designation :</b> PRESIDENT</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, Construction of two (2) units comfort room and wall partition for the new Admin. warehouse building at SWD-Office Compound, 30110000, 1, Lot</td> <td>Php96,928.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest Calculated Responsive Quotation</p>	Line Item			#	Product/Service/Project Name	Budget	1	Construction Materials, Construction of two (2) units comfort room and wall partition for the new Admin. warehouse building at SWD-Office Compound, 30110000, 1, Lot	Php96,928.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php93,782.90</p> <p><b>Award Date:</b> 14-Dec-2020</p> <p><b>Publish Date:</b> 22-Dec-2020</p> <p><b>Date Last Updated:</b> 22-Dec-2020</p> <p><b>Contract Number:</b> P.O.# 2020-12-190</p> <p><b>Proceed Date:</b> 15-Dec-2020</p> <p><b>Contract Effectivity Date:</b> 15-Dec-2020</p> <p><b>Contract End Date:</b> 30-Dec-2020</p> <p><b>Created By:</b> Ronie S. Dela Calzada</p> <p><b>Date Created:</b> 22-Dec-2020</p> <p><b>Approver:</b> Ronie S. Dela Calzada</p> <p><b>View Documents:</b> 4</p>
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