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Award Notice Abstract (Ref No.: 2363803)

Status: Updated

<p>Reference Number: 6310040</p> <p>Control Number: 19-06-320</p> <p>Bid Notice Title: Supply and Delivery of Airconditioning Parts and Supplies (GAA/PR No. 19- 06-320)</p> <p>Approved Budget: Php67,410.00</p> <p>Procurement Mode: Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 2.1.b)</p> <p>Classification: Goods</p> <p>Category: Airconditioning and Airconditioning Systems</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</p> <p>Area of Delivery: Samar</p> <p>Delivery Period: 7 Day/s</p> <p>Contact Person: Antonio Chavez</p> <p>Created By: Antonio Chavez</p>	<p style="text-align: center;">NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines</p> <p>Supply&Delv'y of Airconditioning Supplies (320)</p> <p>Awardee : MEDINA SALES COMPANY INCORPORATED Address : 723-725 Evangelista St., Quiapo, Manila Metro Manila, NCR, Philippines.</p> <p>Contact Person : Erwin K Medina</p> <p>Designation : Sales Representative</p> <table border="1" style="width: 100%;"> <thead> <tr> <th style="text-align: center;">#</th> <th style="text-align: center;">Product/Service/Project Name</th> <th style="text-align: center;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Supply&Delv'y of Airconditioning Supplies (320), 2sets Tubing Tool Kit, 1set Gauge Manifold,for410A,Uniweld, 3rolls CopperTube,1/4(thin), 1roll Copper Tube,1/2",...etc. (see attached Purchase Order), 40000000, 1, Lump Sum</td> <td style="text-align: right;">Php67,410.00</td> </tr> </tbody> </table> <p>Reason for Award : lowest quotation</p>	#	Product/Service/Project Name	Budget	1	Supply&Delv'y of Airconditioning Supplies (320), 2sets Tubing Tool Kit, 1set Gauge Manifold,for410A,Uniweld, 3rolls CopperTube,1/4(thin), 1roll Copper Tube,1/2",...etc. (see attached Purchase Order), 40000000, 1, Lump Sum	Php67,410.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php67,269.00</p> <p>Award Date: 15-Jul-2019</p> <p>Publish Date: 23-Jul-2019</p> <p>Date Last Updated: 23-Jul-2019</p> <p>Contract Number: 07-15-352</p> <p>Proceed Date: 16-Jul-2019</p> <p>Contract Effectivity Date: 16-Jul-2019</p> <p>Contract End Date: 23-Jul-2019</p> <p>Created By: Antonio D. Chavez</p> <p>Date Created: 23-Jul-2019</p> <p>Approver: Antonio D. Chavez</p> <p>View Documents: 5</p>
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