



# PhilGEPS

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Award Notice Abstract (Ref No.: 2991926)

Status: Updated

<p><b>Reference Number:</b> 7453195</p> <p><b>Control Number:</b> 21-02-035</p> <p><b>Bid Notice Title:</b> Supply and Delivery of Drinking Water for One(1) Year (STF/PR No. 21-02- 035)</p> <p><b>Approved Budget:</b> Php200,000.00</p> <p><b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p><b>Classification:</b> Goods - General Support Services</p> <p><b>Category:</b> Water and Waste Water Treatment Supply &amp; Disposal</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>Location:</b> Samar</p> <p><b>Contract Duration:</b> 1 Year/s</p> <p><b>Contact Person:</b> Floriza Morilao</p> <p><b>Created By:</b> Floriza Morilao</p>	<p><b>NORTHWEST SAMAR STATE UNIVERSITY</b> Rueda Extension Calbayog City Samar, Region VIII, Philippines <b>Supply &amp; Delv'y of Drinking Water for 1 Year (035)</b></p> <p><b>Awardee :</b> NWSSU - EMPLOYEES MULTI-PURPOSE COOPERATIVE</p> <p><b>Address :</b> Rueda Street, Calbayog City Samar, Region VIII, Philippines</p> <p><b>Contact Person :</b> Artemio Rosales Mancol</p> <p><b>Designation :</b> BOD Chairman</p>	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php200,000.00</p> <p><b>Award Date:</b> 08-Feb-2021</p> <p><b>Publish Date:</b> 02-Mar-2021</p> <p><b>Date Last Updated:</b> 02-Mar-2021</p> <p><b>Contract Number:</b> 21-02-035</p> <p><b>Proceed Date:</b> 23-Feb-2021</p> <p><b>Contract Effectivity Date:</b> 24-Feb-2021</p> <p><b>Contract End Date:</b> 24-Feb-2022</p> <p><b>Created By:</b> Floriza Abayan Morilao</p> <p><b>Date Created:</b> 02-Mar-2021</p> <p><b>Approver:</b> Floriza Abayan Morilao</p> <p><b>View Documents:</b> 4</p>						
<p><b>Line Item</b></p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Supply &amp; Delv'y of Drinking Water for 1 Year (035), Supply and Delivery of Drinking Water for One (1) Year (See attached Contract of Agreement), 50202301, 1, Lot</td> <td>Php200,000.00</td> </tr> </tbody> </table>			#	Product/Service/Project Name	Budget	1	Supply & Delv'y of Drinking Water for 1 Year (035), Supply and Delivery of Drinking Water for One (1) Year (See attached Contract of Agreement), 50202301, 1, Lot	Php200,000.00
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<p><b>Reason for Award :</b> responsive quotation</p>								