



Award Notice Abstract (Ref No.: 3228421)

Status: Updated

<p>Control Number: AMP_Goods_2021-09-061</p> <p>Approved Budget: Php200,000.00</p> <p>Procurement Mode: Shopping - Unforeseen Contingency (Sec. 52.1.a)</p> <p>Classification: Goods</p> <p>Category: Hardware and Construction Supplies</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: National Expenditure Program (NEP) for the succeeding year - Multi-year</p> <p>Area of Delivery: Kalinga</p> <p>Delivery Period: 15Day/s</p> <p>Contact Person: RONALDO DALUPING</p> <p>Created By: RONALDO DALUPING</p>	<p align="center">KALINGA STATE UNIVERSITY National Highway, Purok 6, Bulanao Tabuk Kalinga, CAR, Philippines</p> <p align="center">1 Lot Construction Materials</p> <p>Awardee : BONGDOEN HARDWARE & GENERAL MERCHANDISE Address : Quezon St. Tabuk Kalinga, CAR, Philippines</p> <p>Contact Person : Divina Teckney Designation : 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, 5 pcs GI Pipe, 4" SCH 40x6m, et.al., 72121200, 1, Lot</td> <td>Php200,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest Calculated Responsive Quotation</p>	Line Item			#	Product/Service/Project Name	Budget	1	Construction Materials, 5 pcs GI Pipe, 4" SCH 40x6m, et.al., 72121200, 1, Lot	Php200,000.00	<p>Award Type: Award Notice (Shopping - Unforeseen Contingency)</p> <p>Contract Amount: Php162,096.38</p> <p>Award Date: 30-Jun-2021</p> <p>Publish Date: 06-Sep-2021</p> <p>Date Last Updated: 06-Sep-2021</p> <p>Contract Number: 2021-06-0298</p> <p>Proceed Date: 30-Jun-2021</p> <p>Contract Effectivity Date: 26-Jul-2021</p> <p>Contract End Date: 25-Aug-2021</p> <p>Created By: RONALDO B. DALUPING</p> <p>Date Created: 06-Sep-2021</p> <p>Approver: RONALDO B. DALUPING</p> <p>View Documents: 3</p>
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