



# PhilGEPS

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**Award Notice Abstract (Ref No.: 4493851)**

**Status: Updated**

<p><b>Reference Number:</b> 10019970</p> <p><b>Control Number:</b> 2023031</p> <p><b>Bid Notice Title:</b> Purchase of Instructional Materials for Daycare Children</p> <p><b>Approved Budget:</b> Php179,840.40</p> <p><b>Procurement Mode:</b> Public Bidding</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Educational 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> Budget for the Contract Approved by the Sanggunian</p> <p><b>Area of Delivery:</b> Tarlac</p> <p><b>Delivery Period:</b></p> <p><b>Contact Person:</b> Engr. Abegrel Pagatpatan</p> <p><b>Created By:</b> Reinalyn Tabago</p>	<p><b>MUNICIPALITY OF PURA, TARLAC</b> Aganon St., Poblacion 2 Pura Tarlac, Region III, Philippines</p> <p><b>Purchase of Instructional Materials for Daycare Children</b></p> <p><b>Awardee :</b> THEYA ENTERPRISES <b>Address :</b> Blk. 16 Lot 5 Capitol Villas Subdivision Carangian Tarlac City Tarlac, Region III, Proprietress Philippines</p> <p><b>Contact Person :</b> Maria Theresa Lucas Jurado <b>Designation :</b></p>	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php162,150.00</p> <p><b>Award Date:</b> 08-Sep-2023</p> <p><b>Publish Date:</b> 10-Nov-2023</p> <p><b>Date Last Updated:</b> 10-Nov-2023</p> <p><b>Contract Number:</b> 0000</p> <p><b>Proceed Date:</b> 28-Sep-2023</p> <p><b>Contract Effectivity Date:</b> 28-Sep-2023</p> <p><b>Contract End Date:</b> 12-Oct-2023</p> <p><b>Created By:</b> Reinalyn Gutierrez Tabago</p> <p><b>Date Created:</b> 10-Nov-2023</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 5</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>Purchase of Instructional Materials for Daycare Children, 60102300, 1, Lump Sum</td> <td>Php179,840.40</td> </tr> </tbody> </table>		#	Product/Service/Project Name	Budget	1	Purchase of Instructional Materials for Daycare Children, 60102300, 1, Lump Sum	Php179,840.40	
#	Product/Service/Project Name	Budget						
1	Purchase of Instructional Materials for Daycare Children, 60102300, 1, Lump Sum	Php179,840.40						
<p><b>Reason for Award :</b> Single Responsive Bid</p>								