



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 4372712)

Status: Updated

<p>Reference Number: 9934815</p> <p>Control Number: 2023027</p> <p>Bid Notice Title: Purchase of 50 dt filling materials/Sand (20 cu.m/dt)</p> <p>Approved Budget: Php252,000.00</p> <p>Procurement Mode: Public Bidding</p> <p>Classification: Goods</p> <p>Category: Construction Materials and Supplies</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: Budget for the Contract Approved by the Sanggunian</p> <p>Area of Delivery: Tarlac</p> <p>Delivery Period:</p> <p>Contact Person: Marilou Quitlong</p> <p>Created By: Reinalyn Tabago</p>	<p>MUNICIPALITY OF PURA, TARLAC Aganon St., Poblacion 2 Pura Tarlac, Region III, Philippines</p> <p>Purchase of 50 dt filling materials/Sand (20 cu.m/</p> <p>Awardee : NAJ BUILDERS AND CONSTRUCTION SUPPLIES, INC.</p> <p>Contact Person : ALAIN MATUGUINAS NAUL</p> <p>Address : Lt.14 Blk. 40 Purok Mahayag, Buhangin Davao City Davao Del Sur, Board Member Region XI, Philippines</p> <p>Designation :</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php240,000.00</p> <p>Award Date: 07-Aug-2023</p> <p>Publish Date: 30-Aug-2023</p> <p>Date Last Updated: 30-Aug-2023</p> <p>Contract Number: 000</p> <p>Proceed Date: 22-Aug-2023</p> <p>Contract Effectivity Date: 22-Aug-2023</p> <p>Contract End Date: 05-Sep-2023</p> <p>Created By: Reinalyn Gutierrez Tabago</p> <p>Date Created: 30-Aug-2023</p> <p>Approver:</p> <p>View Documents: 5</p>						
<p>Line Item</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 50 dt filling materials/Sand (20 cu.m/), Purchase of 50 dt filling materials/Sand (20 cu.m/dt), 72000000, 1, Lump Sum</td> <td>Php252,000.00</td> </tr> </tbody> </table>		#	Product/Service/Project Name	Budget	1	Purchase of 50 dt filling materials/Sand (20 cu.m/), Purchase of 50 dt filling materials/Sand (20 cu.m/dt), 72000000, 1, Lump Sum	Php252,000.00	
#	Product/Service/Project Name	Budget						
1	Purchase of 50 dt filling materials/Sand (20 cu.m/), Purchase of 50 dt filling materials/Sand (20 cu.m/dt), 72000000, 1, Lump Sum	Php252,000.00						
<p>Reason for Award : Bidder with the Lowest Calculated Bid</p>								