



# PhilGEPS

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**Award Notice Abstract (Ref No.: 2271061)**

**Status: Updated**

<p><b>Reference Number:</b> 6033860</p> <p><b>Control Number:</b> 2019024</p> <p><b>Bid Notice Title:</b> Purchase of Communication Equipment (Base Station- Repeater System, Portable Radio)</p> <p><b>Approved Budget:</b> Php173,000.00</p> <p><b>Procurement Mode:</b> Public Bidding</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Communication Equipment</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> Melanie Rufino</p> <p><b>Created By:</b> Melanie Rufino</p>	<p align="center"><b>MUNICIPALITY OF PURA, TARLAC</b> Aganon St., Poblacion 2 Pura Tarlac, Region III, Philippines</p> <p align="center"><b>Purchase of Communication Equipment</b></p> <p><b>Awardee :</b> BENNETTEL RF TECHNOLOGIES ANDAMOS BENNETT QUIZON DATA INFRASTRUCTURE INC., <b>Address :</b> 43-45 DE LEON AVENIDA AVE., XEVERA SUBD., Bacolor Pampanga, PRESIDENT Region III, Philippines</p> <p><b>Contact Person :</b> AGBUYA <b>Designation :</b></p>	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php169,380.00</p> <p><b>Award Date:</b> 26-Mar-2019</p> <p><b>Publish Date:</b> 01-May-2019</p> <p><b>Date Last Updated:</b> 01-May-2019</p> <p><b>Contract Number:</b> 000</p> <p><b>Proceed Date:</b> 12-Apr-2019</p> <p><b>Contract Effectivity Date:</b> 12-Apr-2019</p> <p><b>Contract End Date:</b> 20-Apr-2019</p> <p><b>Created By:</b> Melanie C. Rufino</p> <p><b>Date Created:</b> 01-May-2019</p> <p><b>Approver:</b> Melanie C. Rufino</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>Purchase of Communication Equipment, Purchase of Communication Equipment (Base Station-Repeater System, Portable Radio), 43190000, 1, Lump Sum</td> <td>Php173,000.00</td> </tr> </tbody> </table>		#	Product/Service/Project Name	Budget	1	Purchase of Communication Equipment, Purchase of Communication Equipment (Base Station-Repeater System, Portable Radio), 43190000, 1, Lump Sum	Php173,000.00	
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