



# PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

**Award Notice Abstract (Ref No.: 3322168)**

**Status: Updated**

<p><b>Reference Number:</b> 7981626</p> <p><b>Control Number:</b> 2021046</p> <p><b>Bid Notice Title:</b> Purchase of Grocery Items for the Implementation of 11th Cycle Supplemental Feeding Program</p> <p><b>Approved Budget:</b> Php303,360.00</p> <p><b>Procurement Mode:</b> Public Bidding</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Grocery Items</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> Marilou Quitlong</p> <p><b>Created By:</b> Melanie Rufino</p>	<p><b>MUNICIPALITY OF PURA, TARLAC</b> Aganon St., Poblacion 2 Pura Tarlac, Region III, Philippines</p> <p><b>Purchase of Grocery Items for the Implementation o</b></p> <p><b>Awardee :</b> RP CORPUS SALES ENTERPRISES</p> <p><b>Address :</b> Estipona Pura Tarlac, Region III, Philippines</p> <p><b>Contact Person :</b> Ronaldo Punzalan Corpus</p> <p><b>Designation :</b> Owner</p>	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php303,360.00</p> <p><b>Award Date:</b> 01-Oct-2021</p> <p><b>Publish Date:</b> 10-Nov-2021</p> <p><b>Date Last Updated:</b> 10-Nov-2021</p> <p><b>Contract Number:</b> 0000</p> <p><b>Proceed Date:</b> 08-Nov-2021</p> <p><b>Contract Effectivity Date:</b> 08-Nov-2021</p> <p><b>Contract End Date:</b> 12-Nov-2021</p> <p><b>Created By:</b> Melanie Calura Rufino</p> <p><b>Date Created:</b> 10-Nov-2021</p> <p><b>Approver:</b> Melanie Calura 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 Grocery Items for the Implementation o, Purchase of Grocery Items for the Implementation of 11th Cycle Supplemental Feeding Program, 50000000, 1, Lump Sum</td> <td>Php303,360.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Corrected and modified in accordance with the instructions to bidder</p>			#	Product/Service/Project Name	Budget	1	Purchase of Grocery Items for the Implementation o, Purchase of Grocery Items for the Implementation of 11th Cycle Supplemental Feeding Program, 50000000, 1, Lump Sum	Php303,360.00
#	Product/Service/Project Name	Budget						
1	Purchase of Grocery Items for the Implementation o, Purchase of Grocery Items for the Implementation of 11th Cycle Supplemental Feeding Program, 50000000, 1, Lump Sum	Php303,360.00						