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Award Notice Abstract (Ref No.: 3540791)

Status: Updated

<p>Reference Number: 8396916</p> <p>Control Number: 2022009</p> <p>Bid Notice Title: Purchase of One (1) Unit Support System Cribbings</p> <p>Approved Budget: Php117,700.00</p> <p>Procurement Mode: Public Bidding</p> <p>Classification: Goods</p> <p>Category: Vehicle Repair and Maintenance</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: 60 Day/s</p> <p>Contact Person: Marilou Quitlong</p> <p>Created By: Melanie Rufino</p>	<p>MUNICIPALITY OF PURA, TARLAC Aganon St., Poblacion 2 Pura Tarlac, Region III, Philippines Purchase of One (1) Unit Support System Cribbings</p> <p>Awardee : JUNNA INDUSTRIAL CORPORATION</p> <p>Address : 2419 Syquia corner Calderon Sts., Sta. Ana, Manila Metro Manila, NCR, Philippines</p> <p>Contact Person : Roniel Timtim Ostoy</p> <p>Designation : Vice President</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php115,000.00</p> <p>Award Date: 01-Mar-2022</p> <p>Publish Date: 19-Mar-2022</p> <p>Date Last Updated: 19-Mar-2022</p> <p>Contract Number: 0000</p> <p>Proceed Date: 17-Mar-2022</p> <p>Contract Effectivity Date: 17-Mar-2022</p> <p>Contract End Date: 31-Mar-2022</p> <p>Created By: Melanie Calura Rufino</p> <p>Date Created: 19-Mar-2022</p> <p>Approver: Melanie Calura Rufino</p> <p>View Documents: 4</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 One (1) Unit Support System Cribbings, Purchase of One (1) Unit Support System Cribbings, 78181500, 1, Lump Sum</td> <td>Php117,700.00</td> </tr> </tbody> </table> <p>Reason for Award : corrected and modified in accordance with the instructions to bidders</p>			#	Product/Service/Project Name	Budget	1	Purchase of One (1) Unit Support System Cribbings, Purchase of One (1) Unit Support System Cribbings, 78181500, 1, Lump Sum	Php117,700.00
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