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Award Notice Abstract (Ref No.: 3353226)

Status: Updated

<p>Reference Number: 7995911</p> <p>Control Number: 2021049</p> <p>Bid Notice Title: Purchase of One (1) Unit Variable Frequency Drive (2HP/230V/3PH) for the Operation and Maintenance of Pura Water System</p> <p>Approved Budget: Php280,000.00</p> <p>Procurement Mode: Public Bidding</p> <p>Classification: Goods</p> <p>Category: Electrical 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: 15 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</p> <p>Purchase of One (1) Unit Variable Frequency Drive</p>	<p>Awardee : HEXAGON MECHENELEC SYSTEMS, INC. DOING BUSINESS UNDER THE NAME AND STYLE OF KEYLARGO INDUSTRIAL SALES</p> <p>Address : 14/F Hexagon Corporate Center 1471 Brgy. West Triangle Quezon Ave. Quezon City Quezon City Metro Manila, NCR, Philippines</p> <p>Contact Person : Maricel Oliveros</p> <p>Designation : Sales Administrator</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php280,000.00</p> <p>Award Date: 11-Oct-2021</p> <p>Publish Date: 02-Dec-2021</p> <p>Date Last Updated: 02-Dec-2021</p> <p>Contract Number: 0000</p> <p>Proceed Date: 23-Nov-2021</p> <p>Contract Effectivity Date: 23-Nov-2021</p> <p>Contract End Date: 21-Dec-2021</p> <p>Created By: Melanie Calura Rufino</p> <p>Date Created: 02-Dec-2021</p> <p>Approver: Melanie Calura Rufino</p> <p>View Documents: 4</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 Variable Frequency Drive, Purchase of One (1) Unit Variable Frequency Drive (2HP/230V/3PH) for the Operation and Maintenance of Pura Water System, 81000000, 1, Lump Sum</td> <td>Php280,000.00</td> </tr> </tbody> </table>		#	Product/Service/Project Name	Budget	1	Purchase of One (1) Unit Variable Frequency Drive, Purchase of One (1) Unit Variable Frequency Drive (2HP/230V/3PH) for the Operation and Maintenance of Pura Water System, 81000000, 1, Lump Sum	Php280,000.00		
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