



Award Notice Abstract (Ref No.: 4238694)

Status: Updated

<p><b>Reference Number:</b> 9635868</p> <p><b>Control Number:</b> 2023009</p> <p><b>Bid Notice Title:</b> Purchase of Various Medicines for 1st and 2nd Quarter</p> <p><b>Approved Budget:</b> Php599,460.00</p> <p><b>Procurement Mode:</b> Public Bidding</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Drugs and Medicines</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> Reinalyn Tabago</p>	<p align="center"><b>MUNICIPALITY OF PURA, TARLAC</b> Aganon St., Poblacion 2 Pura Tarlac, Region III, Philippines</p> <p><b>Purchase of Various Medicines for 1st and 2nd Quar</b></p> <p><b>Awardee :</b> NEW SEAMMED INC.</p> <p><b>Address :</b> 784 MARIA CLARA STREET, BARANGAY PLAINVIEW Mandaluyong City Metro Manila, NCR, Philippines</p> <p><b>Contact Person :</b> RUEL V MANANSALA</p> <p><b>Designation :</b> PRESIDENT</p>	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php598,830.00</p> <p><b>Award Date:</b> 27-Apr-2023</p> <p><b>Publish Date:</b> 05-Jun-2023</p> <p><b>Date Last Updated:</b> 05-Jun-2023</p> <p><b>Contract Number:</b> 000</p> <p><b>Proceed Date:</b> 19-May-2023</p> <p><b>Contract Effectivity Date:</b> 19-May-2023</p> <p><b>Contract End Date:</b> 02-Jun-2023</p> <p><b>Created By:</b> Reinalyn Gutierrez Tabago</p> <p><b>Date Created:</b> 05-Jun-2023</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 5</p>									
<table border="1"> <thead> <tr> <th align="left" colspan="3">Line Item</th> </tr> <tr> <th align="left">#</th> <th align="left">Product/Service/Project Name</th> <th align="left">Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Purchase of Various Medicines for 1st and 2nd Quar, Purchase of Various Medicines for 1st and 2nd Quarter, 51000000, 1, Lump Sum</td> <td>Php599,460.00</td> </tr> </tbody> </table>			Line Item			#	Product/Service/Project Name	Budget	1	Purchase of Various Medicines for 1st and 2nd Quar, Purchase of Various Medicines for 1st and 2nd Quarter, 51000000, 1, Lump Sum	Php599,460.00
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<p><b>Reason for Award :</b> The Bidder with Single Responsive Bid</p>											