



Award Notice Abstract (Ref No.: 2738135)

Status: Updated

<p><b>Reference Number:</b> 6854790</p> <p><b>Control Number:</b> 202012</p> <p><b>Bid Notice Title:</b> Purchase of Various Medicines</p> <p><b>Approved Budget:</b> Php249,835.90</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> Melanie Rufino</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 Various Medicines</b></p> <p><b>Awardee :</b> SEAMMED PHARMA <b>Address :</b> 784 Maria Clara St., Brgy. Plainview Mandaluyong City Mandaluyong City Metro Manila, NCR, Philippines</p> <p><b>Contact Person :</b> Ruel Valencia Manansala <b>Designation :</b> Proprietor</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <tr> <th style="width: 5%;">#</th> <th style="width: 70%;">Product/Service/Project Name</th> <th style="width: 25%;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Purchase of Various Medicines, Purchase of Various Medicines (1st quarter 2020, 51000000, 1, Meter</td> <td style="text-align: right;">Php249,835.90</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> corrected and modified in accordance with the instructions to bidders</p>	Line Item			#	Product/Service/Project Name	Budget	1	Purchase of Various Medicines, Purchase of Various Medicines (1st quarter 2020, 51000000, 1, Meter	Php249,835.90	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php240,675.40</p> <p><b>Award Date:</b> 06-Mar-2020</p> <p><b>Publish Date:</b> 03-Jun-2020</p> <p><b>Date Last Updated:</b> 03-Jun-2020</p> <p><b>Contract Number:</b> 0000</p> <p><b>Proceed Date:</b> 19-Mar-2020</p> <p><b>Contract Effectivity Date:</b> 19-Mar-2020</p> <p><b>Contract End Date:</b> 31-Mar-2020</p> <p><b>Created By:</b> Melanie Calura Rufino</p> <p><b>Date Created:</b> 03-Jun-2020</p> <p><b>Approver:</b> Melanie Calura Rufino</p> <p><b>View Documents:</b> 4</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	Purchase of Various Medicines, Purchase of Various Medicines (1st quarter 2020, 51000000, 1, Meter	Php249,835.90									