



# PhilGEPS

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**Award Notice Abstract (Ref No.: 3883936)**

**Status: Posted**

<p><b>Reference Number:</b> 9064959</p> <p><b>Control Number:</b> 2022-09-0116</p> <p><b>Bid Notice Title:</b> Supply &amp; Delivery of various Construction supplies for Air Traffic Simulation Center</p> <p><b>Approved Budget:</b> Php228,797.00</p> <p><b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Construction Materials and Supplies</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> Corporate Budget for the Contract Approved by the Board</p> <p><b>Area of Delivery:</b> Metro Manila</p> <p><b>Delivery Period:</b></p> <p><b>Contact Person:</b> Romualdo Intia</p> <p><b>Created By:</b> Romualdo Intia</p>	<p><b>PHILIPPINE STATE COLLEGE OF AERONAUTICS</b> Piccio Garden, Villamor Airbase, Pasay City Metro Manila, NCR, Philippines</p> <p><b>Construction Materials and Supplies</b></p> <p><b>Awardee :</b> ST. CHRIST INTERNATIONAL TRADING CORPORATION</p> <p><b>Address :</b> 2nd Flr 11B Mt Airy St. Mountain View Village Sta. Elena Marikina City Metro Manila, NCR, Philippines</p> <p><b>Contact Person :</b> Veatriz Jhanna Joven Leonardo</p> <p><b>Designation :</b> President</p>	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php68,746.00</p> <p><b>Award Date:</b> 10-Nov-2022</p> <p><b>Publish Date:</b> 10-Nov-2022</p> <p><b>Date Last Updated:</b> 10-Nov-2022</p> <p><b>Created By:</b> Romualdo Salud Intia</p> <p><b>Date Created:</b> 10-Nov-2022</p> <p><b>Approver:</b> Romualdo Salud Intia</p> <p><b>View Documents:</b> 2</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>2</td> <td>Construction Materials and Supplies, CARPET TILES (50CM X 50CM) NAVY BLUE CUTTER BLADE (HEAVY DUTY) VARNISH VALSPAR SAND PAPER #100 CUTTING DISC ( FOR METAL) 2"x3"x 10' METAL STUDS 1/8 MASON DRILL UNICA BOND CONTACT CEMENT, 30161713, 1, Lot</td> <td>Php68,746.00</td> </tr> </tbody> </table>			#	Product/Service/Project Name	Budget	2	Construction Materials and Supplies, CARPET TILES (50CM X 50CM) NAVY BLUE CUTTER BLADE (HEAVY DUTY) VARNISH VALSPAR SAND PAPER #100 CUTTING DISC ( FOR METAL) 2"x3"x 10' METAL STUDS 1/8 MASON DRILL UNICA BOND CONTACT CEMENT, 30161713, 1, Lot	Php68,746.00
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<p><b>Reason for Award :</b> Lowest calculate and responsive bid.</p>								