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Award Notice Abstract (Ref No.: 3883850)

Status: Posted

<p>Reference Number: 9064959</p> <p>Control Number: 2022-09-0116</p> <p>Bid Notice Title: Supply & Delivery of various Construction supplies for Air Traffic Simulation Center</p> <p>Approved Budget: Php228,797.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Construction Materials and Supplies</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: Corporate Budget for the Contract Approved by the Board</p> <p>Area of Delivery: Metro Manila</p> <p>Delivery Period:</p> <p>Contact Person: Romualdo Intia</p> <p>Created By: Romualdo Intia</p>	<p align="center">PHILIPPINE STATE COLLEGE OF AERONAUTICS Piccio Garden, Villamor Airbase, Pasay City Metro Manila, NCR, Philippines</p> <p>Construction Materials and Supplies</p> <p>Awardee : LUZON SALES COMPANY, INCORPORATED</p> <p>Address : 684 Gonzalo Puyat St., Quiapo, Manila Metro Manila, NCR, Philippines</p> <p>Contact Person : JANNY S SAW</p> <p>Designation : Manager</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>Construction Materials and Supplies, 8 gal. CARPET TILES WATER-BASED ADHESIVE 8 box CUTTER BLADE REFILL 24 pcs. 3/4"THK. MARINE PLYWOOD 40 pcs. 1"x 1" x 12' K.D. (WOOD EDGING) 10 pcs. 2"x 2" x 12' K.D. (WOOD EDGING) 1 kls. CWN # 2" 3 kls. CWN # 3 4 kls. FINISHING NAILS #1 4 gals. WOOD G, 30161713, 1, Lot</td> <td>Php93,210.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest Calculated and Responsive Bid</p>	Line Item			#	Product/Service/Project Name	Budget	1	Construction Materials and Supplies, 8 gal. CARPET TILES WATER-BASED ADHESIVE 8 box CUTTER BLADE REFILL 24 pcs. 3/4"THK. MARINE PLYWOOD 40 pcs. 1"x 1" x 12' K.D. (WOOD EDGING) 10 pcs. 2"x 2" x 12' K.D. (WOOD EDGING) 1 kls. CWN # 2" 3 kls. CWN # 3 4 kls. FINISHING NAILS #1 4 gals. WOOD G, 30161713, 1, Lot	Php93,210.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php93,210.00</p> <p>Award Date: 10-Nov-2022</p> <p>Publish Date: 10-Nov-2022</p> <p>Date Last Updated: 10-Nov-2022</p> <p>Created By: Romualdo Salud Intia</p> <p>Date Created: 10-Nov-2022</p> <p>Approver: Romualdo Salud Intia</p> <p>View Documents: 2</p>
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