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Award Notice Abstract (Ref No.: 3938779)

Status: Posted

<p>Reference Number: 9209597</p> <p>Control Number: 2022-11-0127</p> <p>Bid Notice Title: Supply and Delivery of Construction Supplies and Materials for AERO/FABLAB</p> <p>Approved Budget: Php396,455.00</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: 15 Day/s</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 align="center">Construction Materials and Supplies</p> <p>Awardee : VIVA SALES ENTERPRISES</p> <p>Address : 1425 - C G. Masangkay St., Sta Cruz Manila Metro Manila, NCR, Philippines</p> <p>Contact Person : Jaime I Chua</p> <p>Designation : General Manager</p> <table border="1"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Construction Materials and Supplies, 1m x 1m x 2mm ANTI-STATIC MAT (GREEN) 3/4 MARINE PLYWOOD 1/4 MARINE PLYWOOD 1X1 X 10' K.D. 2X2 X12' K.D. WOOD GLUE (STIKWEL) 1 liter CWN #3 CONCRETE NAILS #2 CONCRETE NAILS #3 SAND PAPER 1/4 CLEAR GLASS 48" X 84" 1 3/4 x 3 TUBULAR 21' 1X2 TUBULAR 21', 46182104, 1, Lot</td> <td>Php394,707.00</td> </tr> </tbody> </table> <p>Reason for Award : Single bid.</p>	Line Item			#	Product/Service/Project Name	Budget	1	Construction Materials and Supplies, 1m x 1m x 2mm ANTI-STATIC MAT (GREEN) 3/4 MARINE PLYWOOD 1/4 MARINE PLYWOOD 1X1 X 10' K.D. 2X2 X12' K.D. WOOD GLUE (STIKWEL) 1 liter CWN #3 CONCRETE NAILS #2 CONCRETE NAILS #3 SAND PAPER 1/4 CLEAR GLASS 48" X 84" 1 3/4 x 3 TUBULAR 21' 1X2 TUBULAR 21', 46182104, 1, Lot	Php394,707.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php394,707.00</p> <p>Award Date: 13-Dec-2022</p> <p>Publish Date: 14-Dec-2022</p> <p>Date Last Updated: 14-Dec-2022</p> <p>Created By: Romualdo Salud Intia</p> <p>Date Created: 13-Dec-2022</p> <p>Approver: Romualdo Salud Intia</p> <p>View Documents: 2</p>
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