



Award Notice Abstract (Ref No.: 4297344)

Status: Updated

<p>Reference Number: 9495988</p> <p>Control Number: Goods 2023-005</p> <p>Bid Notice Title: SUPPLY AND DELIVERY OF EQUIPMENT FOR THE PREVENTION OF THE SPREAD OF COVID-19 IN THE RESUMPTION OF THE FULL-SCALE IN-PERSON CLASSES</p> <p>Approved Budget: Php5,722,500.00</p> <p>Procurement Mode: Public Bidding</p> <p>Classification: Goods</p> <p>Category: Safety and Occupational Products</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</p> <p>Area of Delivery: Tarlac</p> <p>Delivery Period: 60 Day/s</p> <p>Contact Person: Jhenna Micah Manankil</p> <p>Created By: Jhenna Micah Manankil</p>	<p>TARLAC STATE UNIVERSITY Romulo Blvd. Tarlac City Tarlac, Region III, Philippines</p> <p>SUPPLY AND DELIVERY OF EQUIPMENT FOR THE PREVENTIO</p> <p>Awardee : RPD CHEM ENTERPRISES</p> <p>Address : No.73 e, 12th Avenue, Brgy Socorro Cubao, Quezon City Metro Manila, NCR, Philippines</p> <p>Contact Person : Rowena panganiban Dioquino</p> <p>Designation : Gen Manager</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php5,628,636.14</p> <p>Award Date: 08-Jul-2023</p> <p>Publish Date: 11-Jul-2023</p> <p>Date Last Updated: 11-Aug-2023</p> <p>Contract Number: GS2023-014</p> <p>Proceed Date: 10-Aug-2023</p> <p>Contract Effectivity Date: 11-Aug-2023</p> <p>Contract End Date: 12-Oct-2023</p> <p>Created By: Jhenna Micah Aquino Manankil</p> <p>Date Created: 11-Jul-2023</p> <p>Approver:</p> <p>View Documents: 5</p>						
<p>Line Item</p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>SUPPLY AND DELIVERY OF EQUIPMENT FOR THE PREVENTIO, Please see attached document, 42000000, 1, Lot</td> <td>Php5,722,500.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest Calculated and Responsive Bid</p>			#	Product/Service/Project Name	Budget	1	SUPPLY AND DELIVERY OF EQUIPMENT FOR THE PREVENTIO, Please see attached document, 42000000, 1, Lot	Php5,722,500.00
#	Product/Service/Project Name	Budget						
1	SUPPLY AND DELIVERY OF EQUIPMENT FOR THE PREVENTIO, Please see attached document, 42000000, 1, Lot	Php5,722,500.00						