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Status: Posted

Award Notice Abstract (Ref No.: 2746506)

<p>Reference Number: 6932335</p> <p>Control Number: PR 20-03-0147</p> <p>Bid Notice Title: Supply and Delivery of Data Logger (PR20-03-0147)</p> <p>Approved Budget: Php609,724.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Office Equipment</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: Camarines Sur</p> <p>Delivery Period: 0 Day/s</p> <p>Contact Person: Venus Solano</p> <p>Created By: Venus Solano</p>	<p align="center">METROPOLITAN NAGA WATER DISTRICT 40 J.Miranda Ave., Naga City Camarines Sur, Region V, Philippines Office Equipment</p> <p>Awardee : ENVIROKONSULT EQUIPMENT & SERVICES, INC.</p> <p>Address : 9030 Konsult Haus, Feria St., Pook la Paz, Old Bal Quezon City Metro Manila, NCR, Philippines</p> <p>Contact Person : ALEX VIZCARRA GEDANG</p> <p>Designation : MANAGER</p> <table border="1"> <thead> <tr> <th align="left" 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>Office Equipment, Data Logger, 44000000, 1, Lot</td><td>Php609,724.00</td></tr> </tbody> </table> <p>Reason for Award : Complying and responsive</p>	Line Item			#	Product/Service/Project Name	Budget	1	Office Equipment, Data Logger, 44000000, 1, Lot	Php609,724.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php609,724.00</p> <p>Award Date: 05-Jun-2020</p> <p>Publish Date: 11-Jun-2020</p> <p>Date Last Updated: 11-Jun-2020</p> <p>Created By: Venus C. Solano</p> <p>Date Created: 11-Jun-2020</p> <p>Approver: Venus C. Solano</p> <p>View Documents: 2</p>
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