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Award Notice Abstract (Ref No.: 2771674)

Status: Posted

Reference Number: 7042571	METROPOLITAN NAGA WATER DISTRICT 40 J.Miranda Ave., Naga City Camarines Sur, Region V, Philippines		Award Type: Award Notice
Control Number: PR 20-06-0243	Hardware and Construction Supplies		Contract Amount: Php72,865.00
Bid Notice Title: Supply and Delivery of Hardware and Construction Supplies (PR 20-06-0243)	Awardee : UP-TOWN INDUSTRIAL SALES, INC. Daisy M Villafuerte	Contact Person : Daisy M Villafuerte	Award Date: 06-Jul-2020
Approved Budget: Php72,865.00	Address : 56 - 58 Madison St. Mandaluyong City Metro Manila, NCR, Philippines	Designation : Forward Sales Manager	Publish Date: 06-Jul-2020
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Line Item		Date Last Updated: 06-Jul-2020
Classification: Goods	#	Product/Service/Project Name	Budget
Category: Hardware and Construction Supplies	1	Hardware and Construction Supplies, Neoprene Rubber Gasket with Single Ply, 31152107, 1, Lot	Php72,865.00
Applicable Procurement Rules: Implementing Rules and Regulations	Reason for Award : Complying and responsive bid		Created By: Venus C. Solano
Funding Source: Government of the Philippines (GOP)			Date Created: 06-Jul-2020
Funding Instrument: Corporate Budget for the Contract Approved by the Board			Approver:
Area of Delivery: Camarines Sur			View Documents: 2
Delivery Period: 0 Day/s			
Contact Person: Venus Solano			
Created By: Venus Solano			