



Award Notice Abstract (Ref No.: 4849616)

Status: Posted

<p>Reference Number: 10666415</p> <p>Control Number: 24-0015</p> <p>Bid Notice Title: Supply and Delivery of Office Furniture for GCG Extension Office-A (P.R. No. 24-0015)</p> <p>Approved Budget: Php1,550,000.00</p> <p>Procurement Mode: Public Bidding</p> <p>Classification: Goods</p> <p>Category: Furniture</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: Metro Manila</p> <p>Delivery Period: 0 Day/s</p> <p>Contact Person: JESSA BUELA</p> <p>Created By: JESSA BUELA</p>	<p align="center">GOVERNANCE COMMISSION FOR GOCC 3/F CITIBANK Center, 8741 Paseo De Roxas Makati City Metro Manila, NCR, Philippines</p> <p align="center">Office Chairs</p> <p>Awardee : GAMMA LINE ENTERPRISES</p> <p>Address : 16-M Maya Bldg., EDSA Cubao E. Rodriguez Quezon City Metro Manila, NCR, Philippines</p> <p>Contact Person : Maureen Lou Vallesterio Legaspi</p> <p>Designation : owner</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>Office Chairs, Office Chairs, 56101504, 1, Lot</td> <td>Php850,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest Calculated and Responsive Bid</p>	Line Item			#	Product/Service/Project Name	Budget	1	Office Chairs, Office Chairs, 56101504, 1, Lot	Php850,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php616,880.00</p> <p>Award Date: 14-May-2024</p> <p>Publish Date: 16-May-2024</p> <p>Date Last Updated: 16-May-2024</p> <p>Created By: JESSA BURCER BUELA</p> <p>Date Created: 16-May-2024</p> <p>Approver:</p> <p>View Documents: 2</p>
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