



Award Notice Abstract (Ref No.: 4199457)

Status: Updated

<p>Reference Number: 9686111</p> <p>Control Number: 23-0022</p> <p>Bid Notice Title: ONE (1) LOT REFILL AND DELIVERY OF TWENTY-FIVE (25) GCG FIRE EXTINGUISHERS</p> <p>Approved Budget: Php85,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Office Equipment Supplies and Consumables</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: CHRISTIAN PAUL PINOTE</p> <p>Created By: CHRISTIAN PAUL PINOTE</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">REFILL OF FIRE EXTINGUISHERS</p> <p>Awardee : A.D. RAMOS BUILDING CONSTRUCTION & ENGINEERING SERVICES</p> <p>Address : 120 South ipil st marikina heights marikina city Marikina City Metro Manila, Proprietor NCR, Philippines</p> <p>Contact Person : Abraham Dizon Ramos</p> <p>Designation :</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php50,000.00</p> <p>Award Date: 04-May-2023</p> <p>Publish Date: 11-May-2023</p> <p>Date Last Updated: 17-May-2023</p> <p>Contract Number: 23-0022</p> <p>Proceed Date: 16-May-2023</p> <p>Contract Effectivity Date: 16-May-2023</p> <p>Contract End Date: 23-May-2023</p> <p>Created By: CHRISTIAN PAUL NARCISO PINOTE</p> <p>Date Created: 11-May-2023</p> <p>Approver:</p> <p>View Documents: 4</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>REFILL OF FIRE EXTINGUISHERS, ONE (1) LOT REFILL AND DELIVERY OF TWENTY-FIVE (25) GCG FIRE EXTINGUISHERS, 46191601, 25, Piece</td> <td>Php85,000.00</td> </tr> </tbody> </table>		#	Product/Service/Project Name	Budget	1	REFILL OF FIRE EXTINGUISHERS, ONE (1) LOT REFILL AND DELIVERY OF TWENTY-FIVE (25) GCG FIRE EXTINGUISHERS, 46191601, 25, Piece	Php85,000.00	
#	Product/Service/Project Name	Budget						
1	REFILL OF FIRE EXTINGUISHERS, ONE (1) LOT REFILL AND DELIVERY OF TWENTY-FIVE (25) GCG FIRE EXTINGUISHERS, 46191601, 25, Piece	Php85,000.00						
<p>Reason for Award : Lowest Responsive Quotation</p>								