



Award Notice Abstract (Ref No.: 4719256)

Status: Posted

<p>Reference Number: 10534544</p> <p>Control Number: 24-0014</p> <p>Bid Notice Title: Supply and Delivery of Purified Drinking Water for the Period Of 01 January to 31 December 2024 (PR No. 24-0014)</p> <p>Approved Budget: Php183,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Beverages</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 style="text-align: center;">GOVERNANCE COMMISSION FOR GOCC</p> <p style="text-align: center;">3/F CITIBANK Center, 8741 Paseo De Roxas Makati City Metro Manila, NCR, Philippines</p> <p style="text-align: center;">Purified Drinking Water</p> <p>Awardee : GOLDEN TIGER WATER REFILLING STATION (AQUABEST)</p> <p>Address : Commercial 1A Lumera Tower 2625-2629 Legarda St., Brgy. 410 Zone 042 Sampaloc, Manila 1008 Manila Metro Manila, NCR, Philippines</p> <p>Contact Person : Michael Angelo Husmillo Ayllon</p> <p>Designation : Proprietor</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">#</th> <th style="width: 60%;">Product/Service/Project Name</th> <th style="width: 35%;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Purified Drinking Water, Supply and Delivery of Purified Drinking Water for the Period Of 01 January to 31 December 2024, 50202301, 1, Lot</td> <td style="text-align: right;">Php183,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Single Calculated and Responsive Quotation</p>	#	Product/Service/Project Name	Budget	1	Purified Drinking Water, Supply and Delivery of Purified Drinking Water for the Period Of 01 January to 31 December 2024, 50202301, 1, Lot	Php183,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php153,600.00</p> <p>Award Date: 27-Feb-2024</p> <p>Publish Date: 05-Mar-2024</p> <p>Date Last Updated: 05-Mar-2024</p> <p>Created By: JESSA BURCER BUELA</p> <p>Date Created: 05-Mar-2024</p> <p>Approver: JESSA BURCER BUELA</p> <p>View Documents: 2</p>
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