



Award Notice Abstract (Ref No.: 4022676)

Status: Updated

<p><b>Reference Number:</b> 9233130</p> <p><b>Control Number:</b> Goods 2023-003</p> <p><b>Bid Notice Title:</b> SUPPLY AND DELIVERY OF HARDWARE SUPPLIES AND MATERIALS (APP 2023)</p> <p><b>Approved Budget:</b> Php1,424,751.40</p> <p><b>Procurement Mode:</b> Public Bidding</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Hardware and Construction Supplies</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> General Appropriations Act</p> <p><b>Area of Delivery:</b> Tarlac</p> <p><b>Delivery Period:</b> 90 Day/s</p> <p><b>Contact Person:</b> Jhenna Micah Manankil</p> <p><b>Created By:</b> Jhenna Micah Manankil</p>	<p><b>TARLAC STATE UNIVERSITY</b> Romulo Blvd. Tarlac City Tarlac, Region III, Philippines <b>Air Conditioning Equipment Maintenance Materials a</b></p> <p><b>Awardee :</b> UP-TOWN INDUSTRIAL SALES, INC. <b>Address :</b> 56 - 58 Madison St. Mandaluyong City Metro Manila, NCR, Philippines</p> <p><b>Contact Person :</b> Daisy M Villafuerte <b>Designation :</b> Forward Sales Manager</p> <table border="1"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>5</td> <td>Air Conditioning Equipment Maintenance Materials a, Please see attached document, 31160000, 1, Lot</td> <td>Php93,030.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Single Calculated and Responsive Bid</p>	Line Item			#	Product/Service/Project Name	Budget	5	Air Conditioning Equipment Maintenance Materials a, Please see attached document, 31160000, 1, Lot	Php93,030.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php92,502.00</p> <p><b>Award Date:</b> 24-Jan-2023</p> <p><b>Publish Date:</b> 24-Jan-2023</p> <p><b>Date Last Updated:</b> 15-Feb-2023</p> <p><b>Contract Number:</b> GS2023-007</p> <p><b>Proceed Date:</b> 10-Feb-2023</p> <p><b>Contract Effectivity Date:</b> 11-Feb-2023</p> <p><b>Contract End Date:</b> 12-May-2023</p> <p><b>Created By:</b> Jhenna Micah Aquino Manankil</p> <p><b>Date Created:</b> 24-Jan-2023</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 5</p>
Line Item											
#	Product/Service/Project Name	Budget									
5	Air Conditioning Equipment Maintenance Materials a, Please see attached document, 31160000, 1, Lot	Php93,030.00									



## Award Notice Abstract (Ref No.: 4022675)

Status: Updated

<p><b>Reference Number:</b> 9233130</p> <p><b>Control Number:</b> Goods 2023-003</p> <p><b>Bid Notice Title:</b> SUPPLY AND DELIVERY OF HARDWARE SUPPLIES AND MATERIALS (APP 2023)</p> <p><b>Approved Budget:</b> Php1,424,751.40</p> <p><b>Procurement Mode:</b> Public Bidding</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Hardware and Construction Supplies</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> General Appropriations Act</p> <p><b>Area of Delivery:</b> Tarlac</p> <p><b>Delivery Period:</b> 90 Day/s</p> <p><b>Contact Person:</b> Jhenna Micah Manankil</p> <p><b>Created By:</b> Jhenna Micah Manankil</p>	<p style="text-align: center;"><b>TARLAC STATE UNIVERSITY</b> Romulo Blvd. Tarlac City Tarlac, Region III, Philippines <b>Iron Works, Carpentry, Masonry, and Tinsmithry Mat</b></p> <p><b>Awardee :</b> UP-TOWN INDUSTRIAL SALES, INC.</p> <p><b>Address :</b> 56 - 58 Madison St. Mandaluyong City Metro Manila, NCR, Philippines</p> <p><b>Contact Person :</b> Daisy M Villafuerte</p> <p><b>Designation :</b> Forward Sales Manager</p> <table border="1"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>4</td> <td>Iron Works, Carpentry, Masonry, and Tinsmithry Mat, Please see attached document, 31160000, 1, Lot</td> <td>Php233,423.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Single Calculated and Responsive Bid</p>	Line Item			#	Product/Service/Project Name	Budget	4	Iron Works, Carpentry, Masonry, and Tinsmithry Mat, Please see attached document, 31160000, 1, Lot	Php233,423.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php196,426.00</p> <p><b>Award Date:</b> 24-Jan-2023</p> <p><b>Publish Date:</b> 24-Jan-2023</p> <p><b>Date Last Updated:</b> 15-Feb-2023</p> <p><b>Contract Number:</b> GS2023-007</p> <p><b>Proceed Date:</b> 10-Feb-2023</p> <p><b>Contract Effectivity Date:</b> 11-Feb-2023</p> <p><b>Contract End Date:</b> 12-May-2023</p> <p><b>Created By:</b> Jhenna Micah Aquino Manankil</p> <p><b>Date Created:</b> 24-Jan-2023</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 5</p>
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#	Product/Service/Project Name	Budget						
1	Pipe Fittings and Plumbing Materials, Please see attached document, 31160000, 1, Lot	Php76,045.00						