



# PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

Award Notice Abstract (Ref No.: 2227493)

Status: Posted

<p><b>Reference Number:</b> 5796893</p> <p><b>Control Number:</b> 18-08-1156</p> <p><b>Bid Notice Title:</b> 1 year SUPPLY AND DELIVERY OF PURIFIED DRINKING WATER</p> <p><b>Approved Budget:</b> Php137,280.00</p> <p><b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Beverages</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> Corporate Budget for the Contract Approved by the Board</p> <p><b>Area of Delivery:</b> Metro Manila</p> <p><b>Delivery Period:</b> 7 Day/s</p> <p><b>Contact Person:</b> Lenie Rose Dela Cruz</p> <p><b>Created By:</b> Lenie Rose Dela Cruz</p>	<p style="text-align: center;"><b>PHILIPPINE RECLAMATION AUTHORITY</b></p> <p>7th Flr., Legaspi Tower 200, 107 Paseo de Roxas, Legaspi Village Makati City Metro Manila, NCR, Philippines</p> <p style="text-align: center;"><b>1 year SUPPLY AND DELIVERY OF PURIFIED DRINKING WA</b></p> <p><b>Awardee :</b> A.Y.SONO TRADING</p> <p><b>Address :</b> 2410 NOBEL ST. BRGY SAN ISIDRO Makati City Metro Manila, NCR, Philippines</p> <p><b>Contact Person :</b> ASLEY YANO SONO</p> <p><b>Designation :</b> OWNER</p> <table border="1" style="width: 100%;"> <thead> <tr> <th style="text-align: left;">Line Item</th> <th style="text-align: left;">Product/Service/Project Name</th> <th style="text-align: left;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>1 year SUPPLY AND DELIVERY OF PURIFIED DRINKING WA, 1 year SUPPLY AND DELIVERY OF PURIFIED DRINKING WATER, 83101501, 1, Lot</td> <td>Php137,280.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest Calculated and Responsive Quotation per BAC Resolution No. Goods 18-063 series 2018.</p>	Line Item	Product/Service/Project Name	Budget	1	1 year SUPPLY AND DELIVERY OF PURIFIED DRINKING WA, 1 year SUPPLY AND DELIVERY OF PURIFIED DRINKING WATER, 83101501, 1, Lot	Php137,280.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php124,800.00</p> <p><b>Award Date:</b> 23-Jan-2019</p> <p><b>Publish Date:</b> 20-Mar-2019</p> <p><b>Date Last Updated:</b> 20-Mar-2019</p> <p><b>Created By:</b> Lenie Rose T. Dela Cruz</p> <p><b>Date Created:</b> 20-Mar-2019</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 2</p>
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