



Award Notice Abstract (Ref No.: 2867968)

Status: Posted

| <p>Reference Number: 6873969</p> <p>Control Number: 20-01-0010</p> <p>Bid Notice Title: Supply and Delivery of Purified Drinking Water and Provision of Hot & Cold-Water Dispensers</p> <p>Approved Budget: Php137,280.00</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: Corporate Budget for the Contract Approved by the Board</p> <p>Area of Delivery: Metro Manila</p> <p>Delivery Period: 0 Day/s</p> <p>Contact Person: Angela Rodrigo</p> <p>Created By: Angela Rodrigo</p> | <p>PHILIPPINE RECLAMATION AUTHORITY 7th Flr., Legaspi Tower 200, 107 Paseo de Roxas, Legaspi Village Makati City Metro Manila, NCR, Philippines</p> <p>Supply and Delivery of Purified Drinking Water</p> <p>Awardee : A.Y.SONO TRADING</p> <p>Address : 2410 NOBEL ST. BRGY SAN ISIDRO Makati City Metro Manila, NCR, Philippines</p> <p>Contact Person : ASLEY YANO SONO</p> <p>Designation : OWNER</p> | <p>Award Type: Award Notice</p> <p>Contract Amount: Php124,800.00</p> <p>Award Date: 28-May-2020</p> <p>Publish Date: 26-Oct-2020</p> <p>Date Last Updated: 26-Oct-2020</p> <p>Created By: Angela Estribor Rodrigo</p> <p>Date Created: 26-Oct-2020</p> <p>Approver: Angela Estribor Rodrigo</p> <p>View Documents: 2</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>Supply and Delivery of Purified Drinking Water, With Provision of Hot & Cold-Water Dispensers, 50202301, 1, Lump Sum</td> <td>Php137,280.00</td> </tr> </tbody> </table> | | # | Product/Service/Project Name | Budget | 1 | Supply and Delivery of Purified Drinking Water, With Provision of Hot & Cold-Water Dispensers, 50202301, 1, Lump Sum | Php137,280.00 | |
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| <p>Reason for Award : Single Calculated and Responsive Bidder</p> | | | | | | | | |