



Award Notice Abstract (Ref No.: 2325786)

Status: Updated

<p>Reference Number: 6204239</p> <p>Control Number: OMSC RFQ 19-033</p> <p>Bid Notice Title: Procurement of Materials for Upgrading the Elevation of Natural Grade Line at the Back and Side of Existing Buildings at OMSC Murtha Lower Campus</p> <p>Approved Budget: Php500,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Construction Materials and Supplies</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: Occidental Mindoro</p> <p>Delivery Period: 15 Day/s</p>	<p align="center">OCCIDENTAL MINDORO STATE COLLEGE Quirino St., San Jose Occidental Mindoro, Region IV-B, Philippines</p> <p align="center">Procurement of Materials for Upgrading the Elevati</p> <p>Awardee : F. A. TORRES CONSTRUCTION</p> <p>Address : 326 Liboro Street, San Jose Occidental Mindoro, Region IV-B, Philippines</p> <p>Contact Person : Fernando Ayson Torres</p> <p>Designation : Proprietor</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>1</td> <td>Procurement of Materials for Upgrading the Elevati, Gravel and Sand (mix) 1,562.50 cubic meter including hauling, grading and compacting, 11110000, 1, Lot</td> <td>Php500,000.00</td> </tr> </tbody> </table> <p>Reason for Award : LOWEST CALCULATED RESPONSIVE QUOTATION</p>	Line Item			#	Product/Service/Project Name	Budget	1	Procurement of Materials for Upgrading the Elevati, Gravel and Sand (mix) 1,562.50 cubic meter including hauling, grading and compacting, 11110000, 1, Lot	Php500,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php497,700.00</p> <p>Award Date: 19-Jun-2019</p> <p>Publish Date: 20-Jun-2019</p> <p>Date Last Updated: 20-Jun-2019</p> <p>Contract Number: PO 2019-06-050 GF</p> <p>Proceed Date: 19-Jun-2019</p> <p>Contract Effectivity Date: 19-Jun-2019</p> <p>Contract End Date: 04-Jul-2019</p> <p>Created By: Aileene T Dagos</p> <p>Date Created: 20-Jun-2019</p> <p>Approver: Aileene T Dagos</p> <p>View Documents: 4</p>
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Contact Person:

Aileene Dagos

Created By:

Aileene Dagos