



Award Notice Abstract (Ref No.: 2724680)

Status: Updated

<p>Reference Number: 6858971</p> <p>Control Number: ADMIN FUND 2020-02-18</p> <p>Bid Notice Title: Supply & labor for steel grills on jalousie windows at new ATI Dormitory</p> <p>Approved Budget: Php79,380.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Hardware and Construction Supplies</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: 15 Day/s</p> <p>Contact Person: Joeven Calasagsag</p> <p>Created By: Joeven Calasagsag</p>	<p style="text-align: center;">AGRICULTURAL TRAINING INSTITUTE ATI Bldg., Elliptical Road, Quezon City Quezon, NCR, Philippines</p> <p style="text-align: center;">Repair Works</p> <p>Awardee : MARABE ENTERPRISES</p> <p>Address : P117-C 2nd St. Villamor Air Base Pasay City Metro Manila, NCR, Philippines</p> <p>Contact Person : Norma Arias Marabe</p> <p>Designation : PROPRIETOR</p> <p>Reason for Award : Single Calculated and Responsive Bidder</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php77,935.00</p> <p>Award Date: 10-Mar-2020</p> <p>Publish Date: 18-May-2020</p> <p>Date Last Updated: 18-May-2020</p> <p>Contract Number: 2020-02-59</p> <p>Proceed Date: 10-Mar-2020</p> <p>Contract Effectivity Date: 11-Mar-2020</p> <p>Contract End Date: 31-Mar-2020</p> <p>Created By: Joeven C Calasagsag</p> <p>Date Created: 18-May-2020</p> <p>Approver: Joeven C Calasagsag</p> <p>View Documents: 4</p>						
<table border="1" style="width: 100%;"> <thead> <tr> <th style="text-align: center;">#</th> <th style="text-align: center;">Product/Service/Project Name</th> <th style="text-align: center;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Repair Works, Supply and Labor for Steel Grills on Jalousie Windows at new ATI Dormitory, 30171600, 1, Lot</td> <td style="text-align: right;">Php79,380.00</td> </tr> </tbody> </table>			#	Product/Service/Project Name	Budget	1	Repair Works, Supply and Labor for Steel Grills on Jalousie Windows at new ATI Dormitory, 30171600, 1, Lot	Php79,380.00
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