



Award Notice Abstract (Ref No.: 3229753)

Status: Updated

<p>Reference Number: 7844056</p> <p>Control Number: CGT- Goods- 00119</p> <p>Bid Notice Title: Supply and Delivery of Educational Materials and Supplies for Kindergarten Pupils in City Schools Division of Tanauan.</p> <p>Approved Budget: Php9,998,084.80</p> <p>Procurement Mode: Public Bidding</p> <p>Classification: Goods</p> <p>Category: Educational 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: Budget for the Contract Approved by the Sanggunian</p> <p>Area of Delivery: Batangas</p> <p>Delivery Period:</p> <p>Contact Person: VINOSA ROBLES</p> <p>Created By: VINOSA ROBLES</p>	<p align="center">CITY OF TANAUAN, BATANGAS Mt. View Subd., Poblacion Brgy. III Tanauan City Batangas, Region IV-A, Philippines</p> <p align="center">Supply & Delivery of Educational Materials</p> <p>Awardee : VICARISH PUBLICATION & TRADING, INC Address : 1946-A F. Torres St. cor. Diamante Ext., Sta. Ana Manila Metro Manila, NCR, Philippines</p> <p>Contact Person : Leonor Villaflores Modina Designation : President</p> <table border="1"> <thead> <tr> <th align="left" colspan="3">Line Item</th> </tr> <tr> <th align="center">#</th> <th align="center">Product/Service/Project Name</th> <th align="center">Budget</th> </tr> </thead> <tbody> <tr> <td align="center">1</td> <td>Supply & Delivery of Educational Materials, Supply & Delivery of Educational Materials, 86000000, 1, Lot</td> <td align="right">Php9,998,084.80</td> </tr> </tbody> </table> <p>Reason for Award : Lowest Calculated Responsive Bidder</p>	Line Item			#	Product/Service/Project Name	Budget	1	Supply & Delivery of Educational Materials, Supply & Delivery of Educational Materials, 86000000, 1, Lot	Php9,998,084.80	<p>Award Type: Award Notice</p> <p>Contract Amount: Php9,992,180.00</p> <p>Award Date: 11-Aug-2021</p> <p>Publish Date: 07-Sep-2021</p> <p>Date Last Updated: 07-Sep-2021</p> <p>Contract Number: 12-08-21-0748</p> <p>Proceed Date: 13-Aug-2021</p> <p>Contract Effectivity Date: 17-Aug-2021</p> <p>Contract End Date: 17-Sep-2021</p> <p>Created By: VINOSA LAT ROBLES</p> <p>Date Created: 07-Sep-2021</p> <p>Approver: VINOSA LAT ROBLES</p> <p>View Documents: 4</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	Supply & Delivery of Educational Materials, Supply & Delivery of Educational Materials, 86000000, 1, Lot	Php9,998,084.80									