



Award Notice Abstract (Ref No.: 2009780)

Status: Updated

<p>Control Number: RFQ2018-01-0056</p> <p>Approved Budget: Php89,000.00</p> <p>Procurement Mode: Shopping - Unforeseen Contingency (Sec. 52.1.a)</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: Corporate Budget for the Contract Approved by the Board</p> <p>Area of Delivery:</p> <p>Delivery Period: Day/s</p> <p>Contact Person: RONALDO DALUPING</p> <p>Created By: RONALDO DALUPING</p>	<p>KALINGA STATE UNIVERSITY National Highway, Purok 6, Bulanao Tabuk Kalinga, CAR, Philippines</p> <p>200 Piece Hardware Materials</p> <p>Awardee : TABUK CONCRETE PRODUCTS Address : Provincial Road, Appas Tabuk Kalinga, CAR, Philippines</p> <p>Contact Person : CARLO BRIAN GAMON Designation : PROPRIETORSHIP</p>	<p>Award Type: Award Notice (Shopping - Unforeseen Contingency)</p> <p>Contract Amount: Php60,000.00</p> <p>Award Date: 05-Mar-2018</p> <p>Publish Date: 03-Oct-2018</p> <p>Date Last Updated: 03-Oct-2018</p> <p>Contract Number: 2018-03-0083</p> <p>Proceed Date: 05-Mar-2018</p> <p>Contract Effectivity Date: 05-Mar-2018</p> <p>Contract End Date: 05-Apr-2018</p> <p>Created By: RONALDO B. DALUPING</p> <p>Date Created: 03-Oct-2018</p> <p>Approver: RONALDO B. DALUPING</p> <p>View Documents: 3</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>Hardware Materials, 200 pcs Concrete Post, 30102901, 200, Piece</td> <td>Php89,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Single Calculated and Responsive Bid</p>			#	Product/Service/Project Name	Budget	1	Hardware Materials, 200 pcs Concrete Post, 30102901, 200, Piece	Php89,000.00
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