



Award Notice Abstract (Ref No.: 3884566)

Status: Updated

<p><b>Reference Number:</b> 8970387</p> <p><b>Control Number:</b> 22-08-817</p> <p><b>Bid Notice Title:</b> 22-08-817 Purchase of Solar Lights for Magsaysay Avenue Road, Mirasol, Alamada, Cotabato</p> <p><b>Approved Budget:</b> Php1,498,400.00</p> <p><b>Procurement Mode:</b> Public Bidding</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Electrical Systems and Lighting Components</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> Budget for the Contract Approved by the Sanggunian</p> <p><b>Area of Delivery:</b> Cotabato</p> <p><b>Delivery Period:</b> 45 Day/s</p> <p><b>Contact Person:</b> ZOBALDA CASTRO</p> <p><b>Created By:</b> ZOBALDA CASTRO</p>	<p align="center"><b>MUNICIPALITY OF ALAMADA, COTABATO</b></p> <p>Brgy. Kitacubong Alamada, Cotabato Alamada Cotabato, Region XII, Philippines</p> <p align="center"><b>22-08-817 Purchase of Solar Lights for Magsaysay A</b></p> <p><b>Awardee :</b> GOLDMAN'S SUPPLY CORPORATION DOING BUSINESS UNDER THE NAME AND STYLE OF GOLDMAN ENTERPRISE</p> <p><b>Address :</b> 809 Governor Chavez Street, Davao City Davao Del Sur, Region XI, Philippines</p> <p><b>Contact Person :</b> Renalyn Navarro Luardo</p> <p><b>Designation :</b> Manager</p> <p><b>Reason for Award :</b> SCRB</p>	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php1,328,500.00</p> <p><b>Award Date:</b> 14-Oct-2022</p> <p><b>Publish Date:</b> 10-Nov-2022</p> <p><b>Date Last Updated:</b> 10-Nov-2022</p> <p><b>Contract Number:</b> 22-10-1078</p> <p><b>Proceed Date:</b> 25-Oct-2022</p> <p><b>Contract Effectivity Date:</b> 21-Oct-2022</p> <p><b>Contract End Date:</b> 19-Dec-2022</p> <p><b>Created By:</b> ZOBALDA PELANDOC CASTRO</p> <p><b>Date Created:</b> 10-Nov-2022</p> <p><b>Approver:</b> ZOBALDA PELANDOC CASTRO</p> <p><b>View Documents:</b> 4</p>						
<p><b>Line Item</b></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>22-08-817 Purchase of Solar Lights for Magsaysay A, Solar Lights, 39111608, 1, Lot</td> <td>Php1,498,400.00</td> </tr> </tbody> </table>			#	Product/Service/Project Name	Budget	1	22-08-817 Purchase of Solar Lights for Magsaysay A, Solar Lights, 39111608, 1, Lot	Php1,498,400.00
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