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Award Notice Abstract (Ref No.: 3916898)

Status: Updated

<p>Reference Number: 9122194</p> <p>Control Number: 22-10-938</p> <p>Bid Notice Title: 22-10-938 Procurement of Solar Street Lights under grants and donation of Vice Mayor's Office, Alamada</p> <p>Approved Budget: Php719,100.00</p> <p>Procurement Mode: Public Bidding</p> <p>Classification: Goods</p> <p>Category: Electrical Systems and Lighting Components</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: Cotabato</p> <p>Delivery Period: 30 Day/s</p> <p>Contact Person: ZOBALDA CASTRO</p> <p>Created By: ZOBALDA CASTRO</p>	<p style="text-align: center;">MUNICIPALITY OF ALAMADA, COTABATO</p> <p>Brgy. Kitacubong Alamada, Cotabato Alamada Cotabato, Region XII, Philippines</p> <p style="text-align: center;">22-10-938 Procurement of Solar Street Lights under</p> <p>Awardee : GOLDMAN'S SUPPLY CORPORATION DOING BUSINESS UNDER THE NAME AND STYLE OF GOLDMAN ENTERPRISE</p> <p>Address : 809 Governor Chavez Street, Davao City Davao Del Sur, Region XI, Philippines</p> <p>Contact Person : Renalyn Navarro Luardo</p> <p>Designation : Manager</p> <p>Reason for Award : SCRB</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php713,460.00</p> <p>Award Date: 21-Nov-2022</p> <p>Publish Date: 29-Nov-2022</p> <p>Date Last Updated: 29-Nov-2022</p> <p>Contract Number: 22-10-1245</p> <p>Proceed Date: 29-Nov-2022</p> <p>Contract Effectivity Date: 25-Nov-2022</p> <p>Contract End Date: 08-Jan-2023</p> <p>Created By: ZOBALDA PELANDOC CASTRO</p> <p>Date Created: 29-Nov-2022</p> <p>Approver: ZOBALDA PELANDOC CASTRO</p> <p>View Documents: 4</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>22-10-938 Procurement of Solar Street Lights under, Solar Street Lights, 39111608, 1, Lot</td> <td>Php719,100.00</td> </tr> </tbody> </table>			#	Product/Service/Project Name	Budget	1	22-10-938 Procurement of Solar Street Lights under, Solar Street Lights, 39111608, 1, Lot	Php719,100.00
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