



# PhiGEPS

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

Award Notice Abstract (Ref No.: 4559778)

Status: Posted

<p><b>Reference Number:</b> 10245788</p> <p><b>Control Number:</b> GAMP-2023-10-019</p> <p><b>Bid Notice Title:</b> PURCHASE OF MATERIALS FOR REPAIR AND MAINTENANCE OF MARKET OFFICE</p> <p><b>Approved Budget:</b> Php152,715.00</p> <p><b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Construction Materials and Supplies</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> Bataan</p> <p><b>Delivery Period:</b></p> <p><b>Contact Person:</b> Chito Riego de Dios</p> <p><b>Created By:</b> Chito Riego de Dios</p>	<p><b>MUNICIPALITY OF MARIVELES, BATAAN</b> Mariveles Municipal Hall, National Road Poblacion, Mariveles, Bataan Mariveles Bataan, Region III, Philippines</p> <p><b>MATERIALS</b></p> <p><b>Awardee :</b> MARIVELES TRADING AND HARDWARE CORP. <b>Address :</b> P.ROMAN, BLVD., POBLACION Mariveles Bataan, Region III, Philippines</p> <p><b>Contact Person :</b> ARLENE AQUINO CAAG <b>Designation :</b> PRESIDENT</p>	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php152,715.00</p> <p><b>Award Date:</b> 25-Oct-2023</p> <p><b>Publish Date:</b> 15-Dec-2023</p> <p><b>Date Last Updated:</b> 15-Dec-2023</p> <p><b>Created By:</b> Chito de Leon Riego de Dios</p> <p><b>Date Created:</b> 15-Dec-2023</p> <p><b>Approver:</b> Chito de Leon Riego de Dios</p> <p><b>View Documents:</b> 2</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>MATERIALS, PURCHASE OF MATERIALS FOR REPAIR AND MAINTENANCE OF MARKET OFFICE, 31160000, 1, Lot</td> <td>Php152,715.00</td> </tr> </tbody> </table>		#	Product/Service/Project Name	Budget	1	MATERIALS, PURCHASE OF MATERIALS FOR REPAIR AND MAINTENANCE OF MARKET OFFICE, 31160000, 1, Lot	Php152,715.00	
#	Product/Service/Project Name	Budget						
1	MATERIALS, PURCHASE OF MATERIALS FOR REPAIR AND MAINTENANCE OF MARKET OFFICE, 31160000, 1, Lot	Php152,715.00						
<p><b>Reason for Award :</b> scrq</p>								