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Award Notice Abstract (Ref No.: 4698024)

Status: Posted

<p>Reference Number: 10499385</p> <p>Control Number: GAMP-2024-01-017</p> <p>Bid Notice Title: PURCHASE OF JANITORIAL SUPPLIES TO BE USED IN MAYOR'S OFFICE</p> <p>Approved Budget: Php109,750.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Janitorial 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: Bataan</p> <p>Delivery Period:</p> <p>Contact Person: Chito Riego de Dios</p> <p>Created By: Chito Riego de Dios</p>	<p align="center">MUNICIPALITY OF MARIVELES, BATAAN Mariveles Municipal Hall, National Road Poblacion, Mariveles, Bataan Mariveles Bataan, Region III, Philippines</p> <p align="center">JANITORIAL SUPPLIES</p> <p>Awardee : JHA AGUA'S DIGITAL PRINTING AND ONLINE STORE</p> <p>Address : Monroe Mariveles Bataan, Region III, Philippines</p> <p>Contact Person : Rodel Jr Fronda Suarez</p> <p>Designation : Proprietor</p> <p>Reason for Award : SCRQ</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php109,750.00</p> <p>Award Date: 30-Jan-2024</p> <p>Publish Date: 21-Feb-2024</p> <p>Date Last Updated: 21-Feb-2024</p> <p>Created By: Chito de Leon Riego de Dios</p> <p>Date Created: 21-Feb-2024</p> <p>Approver: Chito de Leon Riego de Dios</p> <p>View Documents: 2</p>
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Line Item		
#	Product/Service/Project Name	Budget
1	JANITORIAL SUPPLIES, PURCHASE OF JANITORIAL SUPPLIES TO BE USED IN MAYOR'S OFFICE, 47130000, 1, Lot	Php109,750.00