



# PHIGEPS

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

Award Notice Abstract (Ref No.: 4815871)

Status: Updated

<p><b>Reference Number:</b> 10657648</p> <p><b>Control Number:</b> G2024-04-009</p> <p><b>Bid Notice Title:</b> PURCHASE OF IT EQUIPMENT TO BE USED FOR DAILY ACTIVITIES AND PROGRAMS OF MUNICIPAL BUILDING OFFICIALS</p> <p><b>Approved Budget:</b> Php1,718,700.00</p> <p><b>Procurement Mode:</b> Public Bidding</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Information Technology</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> 15 Day/s</p> <p><b>Contact Person:</b> Chito Riego de Dios</p> <p><b>Created By:</b> Chito Riego de Dios</p>	<p align="center"><b>MUNICIPALITY OF MARIVELES, BATAAN</b> Mariveles Municipal Hall, National Road Poblacion, Mariveles, Bataan Mariveles Bataan, Region III, Philippines</p> <p><b>Awardee:</b> BUSY WATER-PIG (OPC)</p> <p><b>Address:</b> DON FRANCISCA Belanga City Bataan, Region III, Philippines</p> <p><b>Contact Person:</b> DON VIC PANGILINAN QUEZON</p> <p><b>Designation:</b> PRESIDENT</p> <p><b>IT EQUIPMENT</b></p> <table border="1"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>IT EQUIPMENT, PURCHASE OF IT EQUIPMENT TO BE USED FOR DAILY ACTIVITIES AND PROGRAMS OF MUNICIPAL BUILDING OFFICIALS, 43000000, 1, Lot</td> <td>Php1,718,700.00</td> </tr> </tbody> </table> <p><b>Reason for Award:</b> icrb</p>	Line Item			#	Product/Service/Project Name	Budget	1	IT EQUIPMENT, PURCHASE OF IT EQUIPMENT TO BE USED FOR DAILY ACTIVITIES AND PROGRAMS OF MUNICIPAL BUILDING OFFICIALS, 43000000, 1, Lot	Php1,718,700.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php1,717,100.00</p> <p><b>Award Date:</b> 08-Apr-2024</p> <p><b>Publish Date:</b> 29-Apr-2024</p> <p><b>Date Last Updated:</b> 29-Apr-2024</p> <p><b>Contract Number:</b> 10657648</p> <p><b>Proceed Date:</b> 16-Apr-2024</p> <p><b>Contract Effectivity Date:</b> 16-Apr-2024</p> <p><b>Contract End Date:</b> 02-May-2024</p> <p><b>Created By:</b> Chito de Leon Riego de Dios</p> <p><b>Date Created:</b> 29-Apr-2024</p> <p><b>Approver:</b> Chito de Leon Riego de Dios</p> <p><b>View Documents:</b> 4</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	IT EQUIPMENT, PURCHASE OF IT EQUIPMENT TO BE USED FOR DAILY ACTIVITIES AND PROGRAMS OF MUNICIPAL BUILDING OFFICIALS, 43000000, 1, Lot	Php1,718,700.00									