



Award Notice Abstract (Ref No.: 3530147)

Status: Posted

<p><b>Reference Number:</b> 8423780</p> <p><b>Control Number:</b> LG-GT-2022-GF-1BD</p> <p><b>Bid Notice Title:</b> Supply, Delivery and Installation of Solar Light at Parking Area of Papaya Municipal Mall</p> <p><b>Approved Budget:</b> Php436,055.64</p> <p><b>Procurement Mode:</b> Public Bidding</p> <p><b>Classification:</b> Civil Works</p> <p><b>Category:</b> Construction Projects</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>Location:</b> Nueva Ecija</p> <p><b>Contract Duration:</b> 15 Day/s</p> <p><b>Contact Person:</b> RICHARD MENDEZ</p> <p><b>Created By:</b> RICHARD MENDEZ</p>	<p align="center"><b>MUNICIPALITY OF GENERAL TINIO, NUEVA ECIJA</b> Poblacion Central General Tinio Nueva Ecija, Region III, Philippines</p> <p align="center"><b>Supply, Delivery and Installation of Solar Light a</b></p> <p><b>Awardee :</b> D.S. PAMINTUAN CONSTRUCTION</p> <p><b>Address :</b> Brgy. Sta. Barbara San Antonio Nueva Ecija, Region III, Philippines</p> <p><b>Contact Person :</b> Daniel Salonga Pamintuan</p> <p><b>Designation :</b> Proprietor</p> <table border="1"> <thead> <tr> <th align="left" colspan="3">Line Item</th> </tr> <tr> <th align="center">#</th> <th align="center">Product/Service/Project Name</th> <th align="center">Budget</th> </tr> </thead> <tbody> <tr> <td align="center">1</td> <td>Supply, Delivery and Installation of Solar Light a, Supply, Delivery and Installation of Solar Light at Parking Area of Papaya Municipal Mall, 39101603, 1, Lump Sum</td> <td align="right">Php436,055.64</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest Calculated and Responsive Bid</p>	Line Item			#	Product/Service/Project Name	Budget	1	Supply, Delivery and Installation of Solar Light a, Supply, Delivery and Installation of Solar Light at Parking Area of Papaya Municipal Mall, 39101603, 1, Lump Sum	Php436,055.64	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php435,957.89</p> <p><b>Award Date:</b> 11-Mar-2022</p> <p><b>Publish Date:</b> 14-Mar-2022</p> <p><b>Date Last Updated:</b> 14-Mar-2022</p> <p><b>Created By:</b> RICHARD B. MENDEZ</p> <p><b>Date Created:</b> 14-Mar-2022</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 3</p>
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