



Award Notice Abstract (Ref No.: 4022673)

Status: Updated

<p>Reference Number: 9233130</p> <p>Control Number: Goods 2023-003</p> <p>Bid Notice Title: SUPPLY AND DELIVERY OF HARDWARE SUPPLIES AND MATERIALS (APP 2023)</p> <p>Approved Budget: Php1,424,751.40</p> <p>Procurement Mode: Public Bidding</p> <p>Classification: Goods</p> <p>Category: Hardware and Construction Supplies</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</p> <p>Area of Delivery: Tarlac</p> <p>Delivery Period: 90 Day/s</p> <p>Contact Person: Jhenna Micah Manankil</p> <p>Created By: Jhenna Micah Manankil</p>	<p>TARLAC STATE UNIVERSITY Romulo Blvd. Tarlac City Tarlac, Region III, Philippines</p> <p>Pipe Fittings and Plumbing Materials</p> <p>Awardee : UP-TOWN INDUSTRIAL SALES, INC.</p> <p>Address : 56 - 58 Madison St. Mandaluyong City Metro Manila, NCR, Philippines</p> <p>Contact Person : Daisy M Villafuerte</p> <p>Designation : Forward Sales Manager</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php73,033.00</p> <p>Award Date: 24-Jan-2023</p> <p>Publish Date: 24-Jan-2023</p> <p>Date Last Updated: 15-Feb-2023</p> <p>Contract Number: GS2023-007</p> <p>Proceed Date: 10-Feb-2023</p> <p>Contract Effectivity Date: 11-Feb-2023</p> <p>Contract End Date: 12-May-2023</p> <p>Created By: Jhenna Micah Aquino Manankil</p> <p>Date Created: 24-Jan-2023</p> <p>Approver:</p> <p>View Documents: 5</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>Pipe Fittings and Plumbing Materials, Please see attached document, 31160000, 1, Lot</td> <td>Php76,045.00</td> </tr> </tbody> </table>		#	Product/Service/Project Name	Budget	1	Pipe Fittings and Plumbing Materials, Please see attached document, 31160000, 1, Lot	Php76,045.00	
#	Product/Service/Project Name	Budget						
1	Pipe Fittings and Plumbing Materials, Please see attached document, 31160000, 1, Lot	Php76,045.00						
<p>Reason for Award : Single Calculated and Responsive Bid</p>								



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#	Product/Service/Project Name	Budget						
2	Electrical Materials, Please see attached document, 31160000, 1, Lot	Php299,393.00						



Award Notice Abstract (Ref No.: 4022675)

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<p>Reference Number: 9233130</p> <p>Control Number: Goods 2023-003</p> <p>Bid Notice Title: SUPPLY AND DELIVERY OF HARDWARE SUPPLIES AND MATERIALS (APP 2023)</p> <p>Approved Budget: Php1,424,751.40</p> <p>Procurement Mode: Public Bidding</p> <p>Classification: Goods</p> <p>Category: Hardware and Construction Supplies</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</p> <p>Area of Delivery: Tarlac</p> <p>Delivery Period: 90 Day/s</p> <p>Contact Person: Jhenna Micah Manankil</p> <p>Created By: Jhenna Micah Manankil</p>	<p style="text-align: center;">TARLAC STATE UNIVERSITY Romulo Blvd. Tarlac City Tarlac, Region III, Philippines Iron Works, Carpentry, Masonry, and Tinsmithry Mat</p> <p>Awardee : UP-TOWN INDUSTRIAL SALES, INC.</p> <p>Address : 56 - 58 Madison St. Mandaluyong City Metro Manila, NCR, Philippines</p> <p>Contact Person : Daisy M Villafuerte</p> <p>Designation : Forward Sales Manager</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>4</td> <td>Iron Works, Carpentry, Masonry, and Tinsmithry Mat, Please see attached document, 31160000, 1, Lot</td> <td>Php233,423.00</td> </tr> </tbody> </table> <p>Reason for Award : Single Calculated and Responsive Bid</p>	Line Item			#	Product/Service/Project Name	Budget	4	Iron Works, Carpentry, Masonry, and Tinsmithry Mat, Please see attached document, 31160000, 1, Lot	Php233,423.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php196,426.00</p> <p>Award Date: 24-Jan-2023</p> <p>Publish Date: 24-Jan-2023</p> <p>Date Last Updated: 15-Feb-2023</p> <p>Contract Number: GS2023-007</p> <p>Proceed Date: 10-Feb-2023</p> <p>Contract Effectivity Date: 11-Feb-2023</p> <p>Contract End Date: 12-May-2023</p> <p>Created By: Jhenna Micah Aquino Manankil</p> <p>Date Created: 24-Jan-2023</p> <p>Approver:</p> <p>View Documents: 5</p>
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#	Product/Service/Project Name	Budget									
4	Iron Works, Carpentry, Masonry, and Tinsmithry Mat, Please see attached document, 31160000, 1, Lot	Php233,423.00									



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#	Product/Service/Project Name	Budget							
5	Air Conditioning Equipment Maintenance Materials a, Please see attached document, 31160000, 1, Lot	Php93,030.00							