Central Portal for Philippine Government Procurement Oppurtunities

**Created By:** Lealoraine Salac

Award Notice Abstract (Ref No.: 4873821) Status: Updated

Control Number:   Control Number: 2024-01-00051   Awarde:   JMK PURIFIED DRINKING WATER 2024-01-00051   Address:   LIZON ST.AURORA MIGHTS SAN AGUSTIN CSFP San Farnando City Pampanga, Region III, Philippines   Product/Service/Project Name   Publish Date:   29-May-2024   29-May-202	Reference Number:			Award Type:
Discrete Daily Number:   2024-01-00051   Address   59 122 MA, HIZON ST, AURORA HIZON ST,	10480494			Award Notice
Bill Notice Title: Supply and Delivery of Bottled Water to be used for the Daily Visitors/Courtesy Calls and Other Concern at the City Mayors Office for the year 2024 in the City of San Fernando, Pampanga subject to Or Rapproved Budget: Product/Service/Project Name Budget Concern at the City Mayors Office for the year 2024 in the City of San Fernando, Pampanga subject to Or Rapproved Budget: Product/Service/Project Name Budget Ondering Agreement, 50202301, 1, Lot    Bottled Water, Supply and Delivery of Bottled Water to be used for the Daily Visitors/Courtesy Calls and Other to be used for the Daily Visitors/Courtesy Calls and Other to be used for the Daily Visitors/Courtesy Calls and Other to be used for the Daily Visitors/Courtesy Calls and Other to be used for the Daily Visitors/Courtesy Calls and Other to be used for the Daily Visitors/Courtesy Calls and Other to be used for the Daily Visitors/Courtesy Calls and Other to be used for the Daily Visitors/Courtesy Calls and Other to be used for the Daily Visitors/Courtesy Calls and Other to be used for the Daily Visitors/Courtesy Calls and Other to be used for the Daily Visitors/Courtesy Calls and Other to be used for the Daily Visitors/Courtesy Calls and Other to be used for the Daily Visitors/Courtesy Calls and Other to be used for the Daily Visitors/Courtesy Calls and Other to be used for the Daily Visitors/Courtesy Calls and Other to be used for the Daily Visitors/Courtesy Calls and Other to Date Calls (Day Daily Courtest Mayor	Control Number:			Contract Amount:
HIGHTS SAN AGUSTIN CSFP San Fernando (Ity Pampanga, Region III., Philipipines	2024-01-00051			Php1.00
Bottled Water to be used for the Daily Visitors/Courtesy Calls and Other Concern at the City Mayors Office for the year 2024 in the City Mayors Office for the year 2024 in the City Mayors Office for the year 2024 in the City Mayors Office for the year 2024 in the City of San Fernando, Pampanga subject to Or Approved Budget:  Physiology 0.00.00  Reason for Award: Lowest calculated responsive quotation.  Reason for Award: Lowest Contract Number: Contract Reason Contract Number: Approved: Date Last Updated: Co	Bid Notice Title:	HIGHTS SAN AGUSTIN CSFP San		Award Date:
the Daily Visitors/Courtesy Calls and Other Concern at the City Mayors Office for the year 2024 in the City of San Fernando, Pampanga subject to Or San Fernando, Pampanga subject to Or Approved Budget: Php600,000.00 Php600,000.00 Procurement Mode: Negotiated Procurement Small Value Procurement (Sec. 53.9) Classification: Goods Category: Water and Waste Water Treatment Supply & Disposal Applicable Procurement Rules: Implementing Rules and Regulations Funding Source: Government of the Phillippines (GOP) Funding Instrument: Banggunian Area of Delivery: Pampanga Delivery Period: 30 Day/s Contact Person:	Supply and Delivery of			29-Jan-2024
Calls and Other Concern at the City Mayors Office for the year 2024 in the City of San Fernando, Pampanga subject to Or Ordening Agreement, 50202301, 1, Lot 29-Jan-2024  Approved Budget: Php600,000.00  Procurement Mode: Negotiated Procurement (See: 53.9)  Classification: Goods  Category: Water and Waste Water Treatment Supply & Disposal Applicable Procurement Rules: Implementing Rules and Regulations Funding Source: Government of the Philippines (GOP)  Funding Source: Government of the Philippines (GOP)  Funding Instrument: Budget for the Contract Approved by the Sanggunian Area of Delivery: Period: 30 Day/s  Contract Person:	Bottled Water to be used for	-		Publish Date:
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1 Concern at the City Mayors Office for the year 2024 in the City of San Fernando, Pampanga subject to Or San Fernando, Pampanga subject to Or Approved Budget: Php600,000.00 Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9) Classification: Goods Category: Water and Waste Water Treatment Supply & Disposal Applicable Procurement Rules: Implementing Rules and Regulations Funding Source: Government of the Philippines (GOP) Funding Instrument: Budget for the Contract Approved by the Sanggunian Area of Delivery: Pampangaga Delivery Period: 30 Day/s Contract Person:	Calls and Other Concern at			Date Last Updated:
the year 2024 in the City of San Fernando, Pampanga subject to Ordering Agreement, 5020301, 1, Lot 2024-02-00365  San Fernando, Pampanga subject to Or Approved Budget: Php600,000.00 Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9) Classification: Goods Category: Water and Waste Water Treatment Supply & Disposal Applicable Procurement Rules: Implementing Rules and Regulations Funding Source: Goovernment of the Phillippines (GOP) Funding Instrument: Budget for the Contract Approved by the Sanagunian Area of Delivery: Pampanga Delivery Period: 30 Day/s Contract Erfectivity Date: 29-Jan-2024 Contract End Date: 29-Jan-2024 Contract Effectivity Date	the City Mayors Office for			29-May-2024
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Reason for Award: Lowest calculated responsive quotation.  29-Jan-2024  Contract Effectivity Date: Negotiated Procurement Small Value Procurement (Sec. 53.9) Classification: Goods Category: Water and Waste Water Treatment Supply & Disposal Applicable Procurement Rules: Implementing Rules and Regulations Funding Source: Government of the Phillippines (GOP) Funding Instrument: Budget for the Contract Approved by the Sanggunian Area of Delivery: Pampanga Delivery Period: 30 Day/s Contract Effectivity Date: Contract End Date: Contract End Date: 29-Jan-2024 Contract End Date: 29-Jan-2024 Contract End Date: 29-Jan-2024 Contract End Date: 4 Lealoraine G. Salac Date Created: 29-May-2024 Approver: View Documents: 4 Implementing Rules and Approved by the Sanggunian Area of Delivery: Pampanga Delivery Period: 30 Day/s Contract Person:	San Fernando, Pampanga	Ordering Agreement, 50202301, 1, Lot		2024-02-00365
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Treatment Supply & Disposal Approver:  Disposal View Documents:  Applicable Procurement Rules:  Implementing Rules and Regulations  Funding Source: Government of the Philippines (GOP)  Funding Instrument: Budget for the Contract Approved by the Sanggunian Area of Delivery: Pampanga Delivery Period: 30 Day/s  Contact Person:	Category:			Date Created:
Disposal  Applicable Procurement  Rules:  Implementing Rules and Regulations  Funding Source: Government of the Philippines (GOP)  Funding Instrument: Budget for the Contract Approved by the Sanggunian  Area of Delivery: Pampanga  Delivery Period: 30 Day/s  Contact Person:	Water and Waste Water			29-May-2024
Applicable Procurement Rules: Implementing Rules and Regulations Funding Source: Government of the Philippines (GOP) Funding Instrument: Budget for the Contract Approved by the Sanggunian Area of Delivery: Pampanga Delivery Period: 30 Day/s Contact Person:	Treatment Supply &			Approver:
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