



Award Notice Abstract (Ref No.: 5074383)

Status: Updated

<p>Reference Number: 11081264</p> <p>Control Number: 2024-06-01318</p> <p>Bid Notice Title: Labor and Materials for the Upgrading of Water Supply System at various City Government Facilities, City Hall (Public Restrooms, CADMINO, CPDCO, COA, CACCO, CBO, CHO Annex, CHRMO), Heroes Hall (CMO,</p> <p>Approved Budget: Php3,598,907.15</p> <p>Procurement Mode: Public Bidding</p> <p>Classification: Civil Works</p> <p>Category: Construction Projects</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>Location: Pampanga</p> <p>Contract Duration: 60 Day/s</p> <p>Contact Person: Ana Liza Zablan</p> <p>Created By: Lealoraine Salac</p>	<p align="center">CITY OF SAN FERNANDO, PAMPANGA Barangay Sta. Rosario. San Fernando City Pampanga, Region III, Philippines</p> <p align="center">Upgrading of Water Supply system</p> <p>Awardee : M.P.Z. CARREON BUILDERS</p> <p>Address : Zone 2, San Felipe San Fernando City Pampanga, Region III, Philippines</p> <p>Contact Person : Zhareen Castro Carreon</p> <p>Designation : AMO</p> <table border="1"> <thead> <tr> <th align="left" colspan="3">Line Item</th> </tr> <tr> <th align="left">#</th> <th align="left">Product/Service/Project Name</th> <th align="left">Budget</th> </tr> </thead> <tbody> <tr> <td align="center">1</td> <td>Upgrading of Water Supply system, Labor and Materials for the Upgrading of Water Supply System at various City Government Facilities, City Hall (Public Restrooms, CADMINO, CPDCO, COA, CACCO, CBO, CHO Annex, CHRMO), Heroes Hall (CMO, Public Restroom, Local Housing, SP, OCVM), City Ci, 72000000, 1, Lot</td> <td align="right">Php3,598,907.15</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated responsive bid.</p>	Line Item			#	Product/Service/Project Name	Budget	1	Upgrading of Water Supply system, Labor and Materials for the Upgrading of Water Supply System at various City Government Facilities, City Hall (Public Restrooms, CADMINO, CPDCO, COA, CACCO, CBO, CHO Annex, CHRMO), Heroes Hall (CMO, Public Restroom, Local Housing, SP, OCVM), City Ci, 72000000, 1, Lot	Php3,598,907.15	<p>Award Type: Award Notice</p> <p>Contract Amount: Php3,588,544.62</p> <p>Award Date: 02-Sep-2024</p> <p>Publish Date: 17-Sep-2024</p> <p>Date Last Updated: 17-Sep-2024</p> <p>Contract Number: 2024-08-04425</p> <p>Proceed Date: 05-Sep-2024</p> <p>Contract Effectivity Date: 05-Sep-2024</p> <p>Contract End Date: 12-Nov-2024</p> <p>Created By: Lealoraine G. Salac</p> <p>Date Created: 17-Sep-2024</p> <p>Approver:</p> <p>View Documents: 4</p>
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