



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 598648)

Status: posted

<p>Reference Number: 2430197</p> <p>Control Number: PAO-10-2013</p> <p>Bid Notice Title: INVITATION TO APPLY FOR ELIGIBILITY AND TO BID</p> <p>Approved Budget: 1493060.0000</p> <p>Procurement Mode: Public Bidding</p> <p>Classification: Goods</p> <p>Category: Furniture</p> <p>Applicable</p> <p>Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: Corporate Budget for the Contract Approved by the Board</p> <p>Area of Delivery: Metro Manila</p> <p>Delivery Period: 30 Day/s</p> <p>Contact Person: Tricia Larissa Leofando</p> <p>Created By: Tricia Larissa Leofando</p>	<p>Procurement Service - PhilGEPS PUBLIC ATTORNEY'S OFFICE DOJ Agencies Bldg., NIA Road. cor. East Avenue, Diliman Quezon City Metro Manila, NCR, Philippines Venetian Blinds</p> <p>Awardee : PROGRESS HOME AND OFFICE FURNISHINGS Address : 73 Panay Avenue, Brgy. Paligsahan, Quezon City Quezon City Metro Manila, NCR, Philippines</p> <p>Contact Person : Ronie I. Teng Designation : Manager</p>	<p>Award Type: Public Bidding</p> <p>Contract Amount: PHP 1,493,060.00</p> <p>Award Date: 03-Jan-2014</p> <p>Publish Date: 03-Jan-2014</p> <p>Date Last Updated: 03-Jan-2014</p> <p>Created By: Tricia Larissa D Leofando</p> <p>Date Created: 03-Jan-2014</p> <p>Approver:</p> <p>View Documents: 0</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>Executive Tables, 140cm. x 70 cm. wood w/ drawers, , 70, Unit</td> <td>PHP 0.00</td> </tr> <tr> <td>2</td> <td>Executive Chair, highback w/ gaslift, black, , 47, Unit</td> <td>PHP 0.00</td> </tr> <tr> <td>3</td> <td>Tables for Staff, 120cm. x 70cm. w/ drawers, , 20, Unit</td> <td>PHP 0.00</td> </tr> <tr> <td>4</td> <td>Chairs for Staff, Upholstered black w/ high density foam back and seat rest cushion, , 20, Unit</td> <td>PHP 0.00</td> </tr> <tr> <td>5</td> <td>Conference Table, 240cm. x 120cm. ; MDF Black Oval w/ chairs, , 1, Set</td> <td>PHP 0.00</td> </tr> <tr> <td>6</td> <td>Chairs for Clients, Sled type chair w/ arms and chrome legs, , 70, Unit</td> <td>PHP 0.00</td> </tr> <tr> <td>7</td> <td>Gang Chairs (5-seater), 5 seater, 1.5 mm thickness of seat and back, , 6, Set</td> <td>PHP 0.00</td> </tr> <tr> <td>8</td> <td>Venetian Blinds, Venetian blinds, vertical (see attached ITB for the measurements), , 24, Lot</td> <td>PHP 0.00</td> </tr> </tbody> </table>			#	Product/Service/Project Name	Budget	1	Executive Tables, 140cm. x 70 cm. wood w/ drawers, , 70, Unit	PHP 0.00	2	Executive Chair, highback w/ gaslift, black, , 47, Unit	PHP 0.00	3	Tables for Staff, 120cm. x 70cm. w/ drawers, , 20, Unit	PHP 0.00	4	Chairs for Staff, Upholstered black w/ high density foam back and seat rest cushion, , 20, Unit	PHP 0.00	5	Conference Table, 240cm. x 120cm. ; MDF Black Oval w/ chairs, , 1, Set	PHP 0.00	6	Chairs for Clients, Sled type chair w/ arms and chrome legs, , 70, Unit	PHP 0.00	7	Gang Chairs (5-seater), 5 seater, 1.5 mm thickness of seat and back, , 6, Set	PHP 0.00	8	Venetian Blinds, Venetian blinds, vertical (see attached ITB for the measurements), , 24, Lot	PHP 0.00
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<p>Reason for Award : Most advantageous to the government</p>																													



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Award Notice Abstract (Ref No.: 598558)

Status: posted

<p>Reference Number: 2405264</p> <p>Control Number: PAO-06-2013</p> <p>Bid Notice Title: INVITATION TO APPLY FOR ELIGIBILITY AND TO BID FOR SUPPLY AND DELIVERY OF DRINKING WATER FOR F.Y. 2014</p> <p>Approved Budget: 120000.0000</p> <p>Procurement Mode: Public Bidding</p> <p>Classification: Goods</p> <p>Category: Food Stuff</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: Corporate Budget for the Contract Approved by the Board</p> <p>Area of Delivery: Metro Manila</p> <p>Delivery Period: 30 Day/s</p> <p>Contact Person: Tricia Larissa Leofando</p> <p>Created By: Tricia Larissa Leofando</p>	<p>Procurement Service - PhilGEPS PUBLIC ATTORNEY'S OFFICE DOJ Agencies Bldg., NIA Road. cor. East Avenue, Diliman Quezon City Metro Manila, NCR, Philippines</p> <p>Drinking Water</p> <table style="width: 100%;"> <tr> <td style="width: 50%;">Awardee : M&M WATER REFILLING STATION</td> <td style="width: 50%;">Contact Person : Mary Lou B Pipit</td> </tr> <tr> <td>Address : B45 L4 King William St, Kingspoint Subd., Brgy. Bagbag, Novaliches Quezon City Quezon City Metro Manila, NCR, Philippines</td> <td>Designation : Proprietress</td> </tr> </table>	Awardee : M&M WATER REFILLING STATION	Contact Person : Mary Lou B Pipit	Address : B45 L4 King William St, Kingspoint Subd., Brgy. Bagbag, Novaliches Quezon City Quezon City Metro Manila, NCR, Philippines	Designation : Proprietress	<p>Award Type: Public Bidding</p> <p>Contract Amount: PHP 120,000.00</p> <p>Award Date: 03-Jan-2014</p> <p>Publish Date: 03-Jan-2014</p> <p>Date Last Updated: 03-Jan-2014</p> <p>Created By: Tricia Larissa D Leofando</p> <p>Date Created: 03-Jan-2014</p> <p>Approver:</p> <p>View Documents: 0</p>		
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