



# PhilGEPS

Philippine Government Electronic Procurement System

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Award Notice Abstract (Ref No.: 4339629)

Status: Updated

| <p><b>Reference Number:</b><br/>9700502</p> <p><b>Control Number:</b><br/>ITB-04STF/TF/RGMO-23</p> <p><b>Bid Notice Title:</b><br/>Procurement of Construction Supplies</p> <p><b>Approved Budget:</b><br/>Php1,846,498.00</p> <p><b>Procurement Mode:</b><br/>Public Bidding</p> <p><b>Classification:</b><br/>Goods</p> <p><b>Category:</b><br/>Construction Materials and Supplies</p> <p><b>Applicable Procurement Rules:</b><br/>Implementing Rules and Regulations</p> <p><b>Funding Source:</b><br/>Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b><br/>General Appropriations Act</p> <p><b>Area of Delivery:</b><br/>Bukidnon</p> <p><b>Delivery Period:</b><br/>45 Day/s</p> <p><b>Contact Person:</b><br/>Jocelyn Saníel</p> <p><b>Created By:</b><br/>Jocelyn Saníel</p> | <p><b>CENTRAL MINDANAO UNIVERSITY</b><br/>University Town, Musuan, Maramag Bukidnon, Region X, Philippines</p> <p><b>Procurement of Construction Supplies</b></p> <p><b>Awardee :</b><br/>VALENCIA GOODWILL COMMERCIAL, INC.</p> <p><b>Address :</b><br/>Sayre Highway, Poblacion, Valencia City Bukidnon, Region X, Philippines</p> <p><b>Contact Person :</b><br/>Lourdes Te Lumbayon</p> <p><b>Designation :</b><br/>Corporation</p> | <p><b>Award Type:</b><br/>Award Notice</p> <p><b>Contract Amount:</b><br/>Php490,165.80</p> <p><b>Award Date:</b><br/>05-Jul-2023</p> <p><b>Publish Date:</b><br/>08-Aug-2023</p> <p><b>Date Last Updated:</b><br/>08-Aug-2023</p> <p><b>Contract Number:</b><br/>COA-04A-STF-23</p> <p><b>Proceed Date:</b><br/>28-Jul-2023</p> <p><b>Contract Effectivity Date:</b><br/>28-Jul-2023</p> <p><b>Contract End Date:</b><br/>12-Sep-2023</p> <p><b>Created By:</b><br/>Jocelyn P. Saníel</p> <p><b>Date Created:</b><br/>08-Aug-2023</p> <p><b>Approver:</b><br/>Jocelyn P. Saníel</p> <p><b>View Documents:</b><br/>4</p> |   |                              |        |   |  |               |
|--|---|--|---|------------------------------|--------|---|--|---------------|
| <p><b>Line Item</b></p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>2</td> <td>Procurement of Construction Supplies, Procurement of Construction Supplies, 22000000, 2, Lot</td> <td>Php644,138.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b><br/>LCRB</p>   |   |  | # | Product/Service/Project Name | Budget | 2 | Procurement of Construction Supplies, Procurement of Construction Supplies, 22000000, 2, Lot | Php644,138.00 |
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