



Award Notice Abstract (Ref No.: 5103120)

Status: Updated

<p>Reference Number: 10864869</p> <p>Control Number: Goods 2024-022</p> <p>Bid Notice Title: SUPPLY, DELIVERY, AND INSTALLATION OF PURE WATER SYSTEM (APP 2024- 1ST QUARTER)</p> <p>Approved Budget: Php1,055,928.00</p> <p>Procurement Mode: Public Bidding</p> <p>Classification: Goods</p> <p>Category: Laboratory Supplies and Equipment</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: Tarlac</p> <p>Delivery Period: 60 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 SUPPLY, DELIVERY, AND INSTALLATION OF PURE WATER S</p> <p>Awardee : NOVEAULAB ASIA CORP.</p> <p>Address : Unit SS 105 DSL Bldg., #380 Del Monte Ave., Quezon City Quezon City Metro Manila, NCR, Philippines</p> <p>Contact Person : Genevive Lustre Gatbonton</p> <p>Designation : Corporate Secretary</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php720,456.00</p> <p>Award Date: 27-Sep-2024</p> <p>Publish Date: 02-Oct-2024</p> <p>Date Last Updated: 08-Nov-2024</p> <p>Contract Number: GS2024-035</p> <p>Proceed Date: 08-Nov-2024</p> <p>Contract Effectivity Date: 09-Nov-2024</p> <p>Contract End Date: 07-Jan-2025</p> <p>Created By: Jhenna Micah Aquino Manankil</p> <p>Date Created: 02-Oct-2024</p> <p>Approver:</p> <p>View Documents: 5</p>						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Line Item</th> <th style="text-align: left;">Product/Service/Project Name</th> <th style="text-align: left;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>SUPPLY, DELIVERY, AND INSTALLATION OF PURE WATER S, Please see attached document, 41000000, 1, Lot</td> <td style="text-align: right;">Php1,055,928.00</td> </tr> </tbody> </table>			Line Item	Product/Service/Project Name	Budget	1	SUPPLY, DELIVERY, AND INSTALLATION OF PURE WATER S, Please see attached document, 41000000, 1, Lot	Php1,055,928.00
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<p>Reason for Award : Lowest Calculated and Responsive Bid</p>								