

Central Portal for Philippine Government Procurement Oppurtunities

**Budget** 

Php70,000.00

Award Notice Abstract (Ref No.: 3258254)

Status: Posted

Reference	Number:
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7941281

**Control Number:** 

DDN\_08/26/2021

**Bid Notice Title:** 

C20213846 Paints for

assistance to Brigada

Eskwela for SY 2021-2022

Approved Budget:

Php70,000.00

Procurement Mode:

Shopping

Classification:

Goods

Category:

Hardware and Construction

Supplies

**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:

Davao Del Norte

**Delivery Period:** 

10 Day/s

**Contact Person:** 

GLENN OLANDRIA

Created By:

Ma. Emelene Coquilla

#### **PROVINCE OF DAVAO DEL NORTE**

Provincial Capitol, Government Center Mankilam Tagum City Davao Del Norte,

Product/Service/Project Name

PO#2021093625, Paints for assistance to Brigada

Eskwela for SY 2021-2022, 31160000, 1, Lot

Region XI, Philippines

PO#2021093625 **Contact Person:** 

Awardee : MEECO ENTERPRISES - TAGUM CITY

Address:

0153 Prk. Durian, San Miguel, Tagum City Davao Del Norte, Region XI, Philippines

Line Item

Reason for Award:

lowest quotation

#

MAYBELYN ALCANTARA ECO Designation:

**OWNER** 

Award Type:

Award Notice

**Contract Amount:** 

Php52,000.00

Award Date:

24-Sep-2021

**Publish Date:** 

28-Sep-2021

Date Last Updated:

28-Sep-2021

Created By:

Ma. Emelene P. Coquilla

Date Created:

28-Sep-2021

Approver:

**View Documents:** 



# PhilGEPS Philippine Government Electronic Procurement System

Central Portal for Philippine Government Procurement Oppurtunities

Awarded

26/08/2021 09:00 AM

## **Bid Notice Abstract**

### Request for Quotation (RFQ)

**Reference Number** 

7941281

**Procuring Entity** 

PROVINCE OF DAVAO DEL NORTE

Title

C20213846 Paints for assistance to Brigada Eskwela for SY 2021-2022

Status

**Area of Delivery** 

Davao Del Norte

Solicitation Number:

DDN\_08/26/2021

Trade Agreement:

Implementing Rules and

Regulations

**Procurement Mode:** 

Shopping

Classification:

Goods

Category:

Hardware and Construction

Supplies

Approved Budget for the Contract:

PHP 70,000.00

Delivery Period:

10 Day/s

**Client Agency:** 

**Contact Person:** 

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GLENN A OLANDRIA BAC CHAIRPERSON

Provincial Capitol, Government

Center Mankilam Tagum City Davao Del Norte Philippines 8100 63-084-6559411

63-084-6559411

bacddn.supplemental@gmail.com

1
0
2
21/08/2021
28/09/2021 14:38 PM

#### Description

#### 100 GALS PAINTS

- 1. BRANDED QUALITY
- 2. LATEX
- 3. GLOSSY

#### Line Items

Item No.	Product/Service Name	Description	Quantity UOM		Budget (PHP)
1		Paints for assistance to Brigada Eskwela for SY 2021-2022	1	Lot	70,000.00

Closing Date / Time

Created by

Ma. Emelene P. Coquilla

**Date Created** 

20/08/2021

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