



## Award Notice Abstract (Ref No.: 3580823)

Status: Updated

<p><b>Reference Number:</b> 8468903</p> <p><b>Control Number:</b> PR13203</p> <p><b>Bid Notice Title:</b> REQUEST FOR QUOTATION for the Printing of Tarpaulin &amp; Frame for Citizens Charter Acrylic Frame for Installation in the Offices with reference no. PR13203</p> <p><b>Approved Budget:</b> Php198,600.00</p> <p><b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Signage and Accessories</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> Budget for the Contract Approved by the Sanggunian</p> <p><b>Area of Delivery:</b> Sorsogon</p> <p><b>Delivery Period:</b></p>	<p><b>MUNICIPALITY OF GUBAT, SORSOGON</b> Gubat Gubat Sorsogon, Region V, Philippines</p> <p><b>Signage and Accessories</b></p> <p><b>Awardee :</b> ARPHEN SIGNS ADVERTISEMENT</p> <p><b>Contact Person :</b> ARIEL SANCHEZ LIM</p> <p><b>Address :</b> 336 Peñaranda Extension, Bonot, Legazpi City Albay, Region V, Philippines</p> <p><b>Designation :</b> Arphen Signs Advertisement</p> <table border="1"> <thead> <tr> <th data-bbox="378 604 410 632">#</th><th data-bbox="410 604 1032 632">Product/Service/Project Name</th><th data-bbox="1032 604 1247 632">Budget</th></tr> </thead> <tbody> <tr> <td data-bbox="378 632 410 737">1</td><td data-bbox="410 632 1032 737">Signage and Accessories, REQUEST FOR QUOTATION for the Printing of Tarpaulin &amp; Frame for Citizens Charter Acrylic Frame for Installation in the Offices with reference no. PR13203, 45000000, 1, Lot</td><td data-bbox="1032 632 1247 737">Php198,600.00</td></tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest Calculated and Responsive Bidder</p>	#	Product/Service/Project Name	Budget	1	Signage and Accessories, REQUEST FOR QUOTATION for the Printing of Tarpaulin & Frame for Citizens Charter Acrylic Frame for Installation in the Offices with reference no. PR13203, 45000000, 1, Lot	Php198,600.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php164,910.00</p> <p><b>Award Date:</b> 17-Mar-2022</p> <p><b>Publish Date:</b> 08-Apr-2022</p> <p><b>Date Last Updated:</b> 08-Apr-2022</p> <p><b>Contract Number:</b> PR13203</p> <p><b>Proceed Date:</b> 18-Mar-2022</p> <p><b>Contract Effectivity Date:</b> 17-Mar-2022</p> <p><b>Contract End Date:</b> 17-Jul-2022</p> <p><b>Created By:</b> Lea E Barcebal</p> <p><b>Date Created:</b> 08-Apr-2022</p> <p><b>Approver:</b> Lea E Barcebal</p> <p><b>View Documents:</b> 4</p>
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<b>Contact Person:</b> Lea Barcebal		
<b>Created By:</b> Lea Barcebal		