



# PhilGEPS

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**Award Notice Abstract (Ref No.: 1883343)**

**Status: Posted**

<p><b>Reference Number:</b> 5380396</p> <p><b>Control Number:</b> RFQ#18-05-51</p> <p><b>Bid Notice Title:</b> Purchase of 65 tins latex paint to be given to different schools of this municipality</p> <p><b>Approved Budget:</b> Php197,990.00</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> Construction Materials and Supplies</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> Pampanga</p> <p><b>Delivery Period:</b> 15 Day/s</p> <p><b>Contact Person:</b> Ma. Rosita Donato</p> <p><b>Created By:</b> Ma. Rosita Donato</p>	<p align="center"><b>MUNICIPALITY OF FLORIDABLANCA, PAMPANGA</b> Mambulo St., Poblacion, Floridablanca Pampanga, Region III, Philippines</p> <p align="center"><b>Purchase of 65 tins latex paint</b></p> <p><b>Awardee :</b> R.D.W. TRADING</p> <p><b>Address :</b> Greenfields Square Bldg. Mac Arthur Highway Sindalan City of San Fernando, Pampanga San Fernando City Pampanga, Region III, Philippines</p> <p><b>Contact Person :</b> Willy S Sapnu</p> <p><b>Designation :</b> Owner</p> <p><b>Reason for Award :</b> Bidder with the Lowest Calculated and Responsive Quotation</p>	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php197,600.00</p> <p><b>Award Date:</b> 07-Jun-2018</p> <p><b>Publish Date:</b> 26-Jun-2018</p> <p><b>Date Last Updated:</b> 26-Jun-2018</p> <p><b>Created By:</b> Ma. Rosita Beltran Donato</p> <p><b>Date Created:</b> 25-Jun-2018</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 2</p>									
<table border="1"> <thead> <tr> <th align="left" colspan="3">Line Item</th> </tr> <tr> <th align="left">#</th> <th align="left">Product/Service/Project Name</th> <th align="left">Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Purchase of 65 tins latex paint, Construction Materials and Supplies, 31211500, 65, Can</td> <td>Php197,990.00</td> </tr> </tbody> </table>		Line Item			#	Product/Service/Project Name	Budget	1	Purchase of 65 tins latex paint, Construction Materials and Supplies, 31211500, 65, Can	Php197,990.00	
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