



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 2728045)

Status: Posted

<p>Control Number: BAC Reso. No. 20-05-587</p> <p>Approved Budget: Php765,600.00</p> <p>Procurement Mode: Negotiated Procurement - Emergency Cases (Sec. 53.2)</p> <p>Classification: Goods</p> <p>Category: Grocery Items</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: Budget for the Contract Approved by the Sanggunian</p> <p>Area of Delivery: Pampanga</p> <p>Delivery Period: 7Day/s</p> <p>Contact Person: Mark Joseph Dampil</p> <p>Created By: Mark Joseph Dampil</p>	<p align="center">MUNICIPALITY OF FLORIDABLANCA, PAMPANGA Mambulo St., Poblacion, Floridablanca Pampanga, Region III, Philippines</p> <p align="center">Purchase of Eighty (80) Cavans of 50KG/Sack Rice and Five Hundred (500) Sacks 25KG/Sack of Rice to be used for the Relief Operations to Different Barangays in this Municipality</p> <p>Awardee : SOUTH GUMAIN MULTI-PURPOSE COOPERATIVE</p> <p>Address : San Pedro Floridablanca Pampanga, Region III, Philippines</p> <p>Contact Person : Carlito Sicat</p> <p>Designation : General Manager</p> <p>Line Item</p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Purchase of Rice, Grocery Items, 50000000, 1, Lot</td> <td>Php765,600.00</td> </tr> </tbody> </table> <p>Reason for Award : Responsive and in Accordance with the Preference of the End-User</p>	#	Product/Service/Project Name	Budget	1	Purchase of Rice, Grocery Items, 50000000, 1, Lot	Php765,600.00	<p>Award Type: Award Notice (Negotiated Procurement - Emergency C</p> <p>Contract Amount: Php759,000.00</p> <p>Award Date: 06-May-2020</p> <p>Publish Date: 21-May-2020</p> <p>Date Last Updated: 21-May-2020</p> <p>Created By: Mark Joseph Roque Dampil</p> <p>Date Created: 21-May-2020</p> <p>Approver: Mark Joseph Roque Dampil</p> <p>View Documents: 3</p>
#	Product/Service/Project Name	Budget						
1	Purchase of Rice, Grocery Items, 50000000, 1, Lot	Php765,600.00						