



Award Notice Abstract (Ref No.: 3449417)

Status: Updated

<p><b>Reference Number:</b> 8329627</p> <p><b>Control Number:</b> ITB No. 2021-12-78</p> <p><b>Bid Notice Title:</b> PURCHASE OF ONE (1) UNIT BACKHOE-LOADER EQUIPMENT TO BE USED BY MENRO TO BOLSTER THE MUNICIPALITYS DISASTER PREPAREDNESS BY FAST TRACKING THE MUNICIPALITYS PROJECTS AND TO SUPPORT THE SITE CLEARING</p> <p><b>Approved Budget:</b> Php5,000,000.00</p> <p><b>Procurement Mode:</b> Public Bidding</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Vehicles</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> 30 Day/s</p> <p><b>Contact Person:</b> Mark Joseph Dampil</p> <p><b>Created By:</b> Mark Joseph Dampil</p>	<p><b>MUNICIPALITY OF FLORIDABLANCA, PAMPANGA</b> Mambulo St., Poblacion, Floridablanca Pampanga, Region III, Philippines</p> <p><b>Purchase of Backhoe-Loader Equipment</b></p> <p><b>Awardee :</b> CAMEC JCB CORPORATION <b>Address :</b> 797 EDSA Diliman QC Quezon City Metro Manila, NCR, Philippines</p> <p><b>Contact Person :</b> Manuel Bulatao Pablico <b>Designation :</b> marketing director</p> <table border="1" style="width: 100%;"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Purchase of Backhoe-Loader Equipment, Vehicle, 22101509, 1, Unit</td> <td>Php5,000,000.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> The bidder with the Single Calculated and Responsive Bid</p>	Line Item			#	Product/Service/Project Name	Budget	1	Purchase of Backhoe-Loader Equipment, Vehicle, 22101509, 1, Unit	Php5,000,000.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php4,985,000.00</p> <p><b>Award Date:</b> 24-Jan-2022</p> <p><b>Publish Date:</b> 02-Feb-2022</p> <p><b>Date Last Updated:</b> 28-Feb-2022</p> <p><b>Contract Number:</b> ITB No. 2021-12-78</p> <p><b>Proceed Date:</b> 28-Jan-2022</p> <p><b>Contract Effectivity Date:</b> 31-Jan-2022</p> <p><b>Contract End Date:</b> 15-Mar-2022</p> <p><b>Created By:</b> Mark Joseph Roque Dampil</p> <p><b>Date Created:</b> 25-Jan-2022</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 5</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	Purchase of Backhoe-Loader Equipment, Vehicle, 22101509, 1, Unit	Php5,000,000.00									