



# PhilGEPS

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Procurement Opportunities

Award Notice Abstract (Ref No.: 1605325)

Status: Updated

<p><b>Reference Number:</b> 4185428</p> <p><b>Control Number:</b> 16-11-0331</p> <p><b>Bid Notice Title:</b> Invitation to Bid for the Construction of 3-Storey OBE Building with Roof Deck</p> <p><b>Approved Budget:</b> Php24,000,000.00</p> <p><b>Procurement Mode:</b> Public Bidding</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Construction Projects</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> General Appropriations Act</p> <p><b>Area of Delivery:</b> Zamboanga Del Norte</p> <p><b>Delivery Period:</b> 220 Day/s</p> <p><b>Contact Person:</b> Noreen Lagahit</p> <p><b>Created By:</b> Noreen Lagahit</p>	<p align="center"><b>JOSE RIZAL MEMORIAL STATE UNIVERSITY - MAIN CAMPUS</b></p> <p align="center">Guadalupe Adasa Street, Sta. Cruz Dapitan City Zamboanga Del Norte, Region IX, Philippines</p> <p align="center"><b>Construction of 3-Storey Building</b></p> <p><b>Awardee :</b> SOY ENG CONSTRUCTION</p> <p><b>Contact Person :</b> ADONIS RUIZ BARBASO</p> <p><b>Address :</b> Barbaso Building, PNB Subdivision Governor's Village Turno Dipolog City Zamboanga Del Norte, Region IX, Philippines</p> <p><b>Designation :</b> Proprietor</p> <table border="1"> <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>Construction of 3-Storey Building, Construction of 3-Storey OBE Building, 72000000, 1, Lot</td> <td>Php24,000,000.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Single Calculated Responsive Bid</p>	Line Item			#	Product/Service/Project Name	Budget	1	Construction of 3-Storey Building, Construction of 3-Storey OBE Building, 72000000, 1, Lot	Php24,000,000.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php20,139,000.00</p> <p><b>Award Date:</b> 21-Dec-2016</p> <p><b>Publish Date:</b> 03-Oct-2017</p> <p><b>Date Last Updated:</b> 03-Oct-2017</p> <p><b>Contract Number:</b> 16-11-0331</p> <p><b>Proceed Date:</b> 05-Jan-2017</p> <p><b>Contract Effectivity Date:</b> 23-Jan-2017</p> <p><b>Contract End Date:</b> 30-Aug-2017</p> <p><b>Created By:</b> Noreen Lagahit</p> <p><b>Date Created:</b> 03-Oct-2017</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 4</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	Construction of 3-Storey Building, Construction of 3-Storey OBE Building, 72000000, 1, Lot	Php24,000,000.00									



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Award Notice Abstract (Ref No.: 1505250)

Status: Updated

<p><b>Reference Number:</b> 4185482</p> <p><b>Control Number:</b> 16-11-0330</p> <p><b>Bid Notice Title:</b> Invitation to Bid for the Construction of 3-Storey Engineering Building</p> <p><b>Approved Budget:</b> Php24,000,000.00</p> <p><b>Procurement Mode:</b> Public Bidding</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Construction Projects</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> General Appropriations Act</p> <p><b>Area of Delivery:</b> Zamboanga Del Norte</p> <p><b>Delivery Period:</b> 220 Day/s</p> <p><b>Contact Person:</b> Noreen Lagahit</p> <p><b>Created By:</b> Noreen Lagahit</p>	<p><b>JOSE RIZAL MEMORIAL STATE UNIVERSITY - MAIN CAMPUS</b> Guadalupe Adasa Street, Sta. Cruz Dapitan City Zamboanga Del Norte, Region IX, Philippines</p> <p><b>Construction of 3-Storey Engineering</b></p> <p><b>Awardee :</b> SOY ENG CONSTRUCTION</p> <p><b>Contact Person :</b> ADONIS RUIZ BARBASO</p> <p><b>Address :</b> Barbaso Building, PNB Subdivision Governor's Village Turno Dipolog City Zamboanga Del Norte, Region IX, Philippines</p> <p><b>Designation :</b> Proprietor</p> <table border="1"> <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>Construction of 3-Storey Engineering, Construction of 3-Storey Engineering Building, 72000000, 1, Lot</td> <td>Php24,000,000.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest Calculated Responsive Bidder(LCRB)</p>	Line Item			#	Product/Service/Project Name	Budget	1	Construction of 3-Storey Engineering, Construction of 3-Storey Engineering Building, 72000000, 1, Lot	Php24,000,000.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php19,331,800.00</p> <p><b>Award Date:</b> 21-Dec-2016</p> <p><b>Publish Date:</b> 29-May-2017</p> <p><b>Date Last Updated:</b> 29-May-2017</p> <p><b>Contract Number:</b> 16-11-0330</p> <p><b>Proceed Date:</b> 05-Jan-2017</p> <p><b>Contract Effectivity Date:</b> 23-Jan-2017</p> <p><b>Contract End Date:</b> 29-Aug-2017</p> <p><b>Created By:</b> Noreen Lagahit</p> <p><b>Date Created:</b> 29-May-2017</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 4</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	Construction of 3-Storey Engineering, Construction of 3-Storey Engineering Building, 72000000, 1, Lot	Php24,000,000.00									



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**Award Notice Abstract (Ref No.: 1486346)**

**Status: Updated**

<p><b>Reference Number:</b> 4357576</p> <p><b>Control Number:</b> 16-09-0243</p> <p><b>Bid Notice Title:</b> SUPPLY, DELIVERY AND INSTALLATION OF SEMI-AUTOMATIC PET BOTTLE BLOW MOULDING MACHINE</p> <p><b>Approved Budget:</b> Php2,500,000.00</p> <p><b>Procurement Mode:</b> Public Bidding</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Industrial Machinery and Equipment</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> Corporate Budget for the Contract Approved by the Board</p> <p><b>Area of Delivery:</b> Zamboanga Del Norte</p> <p><b>Delivery Period:</b> 60 Day/s</p> <p><b>Contact Person:</b> Noreen Lagahit</p> <p><b>Created By:</b> Noreen Lagahit</p>	<p><b>JOSE RIZAL MEMORIAL STATE UNIVERSITY - MAIN CAMPUS</b> Guadalupe Adasa Street, Sta. Cruz Dapitan City Zamboanga Del Norte, Region IX, Philippines <b>Pet Bottle Blow Moulding Machine</b></p> <p><b>Awardee :</b> HYDRAUTECH PHILIPPINES GENERAL MERCHANDISING AND SERVICES <b>Address :</b> Space 13 A Midtown Plaza Nuñez Extension, Zamboanga City Zamboanga Del Sur, Region IX, Philippines</p> <p><b>Contact Person :</b> MARIFE CASTRO BALILI <b>Designation :</b> OWNER</p> <table border="1"> <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>Pet Bottle Blow Moulding Machine, SEMI-AUTOMATIC PET BOTTLE BLOW MOULDING MACHINE, 23000000, 1, Lot</td> <td>Php2,500,000.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Single Calculated Responsive Bid</p>	Line Item			#	Product/Service/Project Name	Budget	1	Pet Bottle Blow Moulding Machine, SEMI-AUTOMATIC PET BOTTLE BLOW MOULDING MACHINE, 23000000, 1, Lot	Php2,500,000.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php2,498,000.00</p> <p><b>Award Date:</b> 24-Mar-2017</p> <p><b>Publish Date:</b> 03-May-2017</p> <p><b>Date Last Updated:</b> 03-May-2017</p> <p><b>Contract Number:</b> 17-04-0130</p> <p><b>Proceed Date:</b> 05-Apr-2017</p> <p><b>Contract Effectivity Date:</b> 11-Apr-2017</p> <p><b>Contract End Date:</b> 13-Jun-2017</p> <p><b>Created By:</b> Noreen Lagahit</p> <p><b>Date Created:</b> 03-May-2017</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 4</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	Pet Bottle Blow Moulding Machine, SEMI-AUTOMATIC PET BOTTLE BLOW MOULDING MACHINE, 23000000, 1, Lot	Php2,500,000.00									



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Award Notice Abstract (Ref No.: 1605529)

Status: Updated

<p><b>Reference Number:</b> 4531100</p> <p><b>Control Number:</b> 17-03-0085</p> <p><b>Bid Notice Title:</b> Invitation for Negotiated Procurement Two Failed Competitive Public Biddings Security Services for JRMSU Dapitan Campus 2017</p> <p><b>Approved Budget:</b> Php1,920,000.00</p> <p><b>Procurement Mode:</b> Negotiated Procurement - Two Failed Biddings (Sec. 53.1)</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Security Services</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> General Appropriations Act</p> <p><b>Area of Delivery:</b> Zamboanga Del Norte</p> <p><b>Delivery Period:</b> 365 Day/s</p> <p><b>Contact Person:</b> Noreen Lagahit</p> <p><b>Created By:</b> Noreen Lagahit</p>	<p><b>JOSE RIZAL MEMORIAL STATE UNIVERSITY - MAIN CAMPUS</b> Guadalupe Adasa Street, Sta. Cruz Dapitan City Zamboanga Del Norte, Region IX, Philippines <b>Security Services</b></p> <p><b>Awardee :</b> CAFE SECURITY AND INVESTIGATION AGENCY, INC <b>Address :</b> Talisay South Central Square Lawaan III Talisay City Cebu, Region VII, Philippines</p> <p><b>Contact Person :</b> Teresita Daguplo Cafe <b>Designation :</b> Treasurer</p> <table border="1"> <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>Security Services, Security Services for JRMSU Dapitan 2017, 92121500, 1, Lot</td> <td>Php1,920,000.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Single Calculated Responsive Quotation</p>	Line Item			#	Product/Service/Project Name	Budget	1	Security Services, Security Services for JRMSU Dapitan 2017, 92121500, 1, Lot	Php1,920,000.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php1,919,845.20</p> <p><b>Award Date:</b> 19-Jul-2017</p> <p><b>Publish Date:</b> 03-Oct-2017</p> <p><b>Date Last Updated:</b> 03-Oct-2017</p> <p><b>Contract Number:</b> 17-03-0085</p> <p><b>Proceed Date:</b> 22-Aug-2017</p> <p><b>Contract Effectivity Date:</b> 01-Sep-2017</p> <p><b>Contract End Date:</b> 31-Aug-2018</p> <p><b>Created By:</b> Noreen Lagahit</p> <p><b>Date Created:</b> 03-Oct-2017</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 4</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	Security Services, Security Services for JRMSU Dapitan 2017, 92121500, 1, Lot	Php1,920,000.00									



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Award Notice Abstract (Ref No.: 1605455)

Status: Updated

<b>Reference Number:</b> 4574161 <b>Control Number:</b> 17-01-0001 <b>Bid Notice Title:</b> Construction of College of Engineering Building-Phase 2 <b>Approved Budget:</b> Php4,000,000.00 <b>Procurement Mode:</b> Public Bidding <b>Classification:</b> Goods <b>Category:</b> Construction Projects <b>Applicable Procurement Rules:</b> Implementing Rules and Regulations <b>Funding Source:</b> Government of the Philippines (GOP) <b>Funding Instrument:</b> Corporate Budget for the Contract Approved by the Board <b>Area of Delivery:</b> Zamboanga Del Norte <b>Delivery Period:</b> 170 Day/s <b>Contact Person:</b> Noreen Lagahit <b>Created By:</b> Noreen Lagahit	<b>JOSE RIZAL MEMORIAL STATE UNIVERSITY - MAIN CAMPUS</b> Guadalupe Adasa Street, Sta. Cruz Dapitan City Zamboanga Del Norte, Region IX, Philippines <b>Construction of COE Bldg-Phase2</b> <b>Awardee :</b> G BARON CONSTRUCTION <b>Address :</b> Lt 1 Blk 23 Hibiscus St., Castlespring Hts. Camarin, Caloocan City Metro Manila, NCR, Philippines <b>General Manager</b> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">#</th> <th style="text-align: left;">Product/Service/Project Name</th> <th style="text-align: left;">Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Construction of COE Bldg-Phase2, 72000000, 1, Lot</td> <td>Php4,000,000.00</td> </tr> </tbody> </table> <b>Reason for Award :</b> Lowest Calculated Responsive Bid	#	Product/Service/Project Name	Budget	1	Construction of COE Bldg-Phase2, 72000000, 1, Lot	Php4,000,000.00	<b>Award Type:</b> Award Notice <b>Contract Amount:</b> Php3,685,961.14 <b>Award Date:</b> 26-Jul-2017 <b>Publish Date:</b> 03-Oct-2017 <b>Date Last Updated:</b> 03-Oct-2017 <b>Contract Number:</b> 17-01-0001 <b>Proceed Date:</b> 07-Aug-2017 <b>Contract Effectivity Date:</b> 16-Aug-2017 <b>Contract End Date:</b> 02-Mar-2018 <b>Created By:</b> Noreen Lagahit <b>Date Created:</b> 03-Oct-2017 <b>Approver:</b>  <b>View Documents:</b> 4
#	Product/Service/Project Name	Budget						
1	Construction of COE Bldg-Phase2, 72000000, 1, Lot	Php4,000,000.00						



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Award Notice Abstract (Ref No.: 1574722)

Status: Updated

<p><b>Reference Number:</b> 4612552</p> <p><b>Control Number:</b> 17-01-0019-A</p> <p><b>Bid Notice Title:</b> SUPPLY, DELIVERY AND INSTALLATION OF COMPUTER ENGINEERING NETWORK LABORATORY EQUIPMENT</p> <p><b>Approved Budget:</b> Php1,661,500.00</p> <p><b>Procurement Mode:</b> Public Bidding</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Information Technology</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> General Appropriations Act</p> <p><b>Area of Delivery:</b> Zamboanga Del Norte</p> <p><b>Delivery Period:</b> 45 Day/s</p> <p><b>Contact Person:</b> Noreen Lagahit</p> <p><b>Created By:</b> Noreen Lagahit</p>	<p><b>JOSE RIZAL MEMORIAL STATE UNIVERSITY - MAIN CAMPUS</b> Guadalupe Adasa Street, Sta. Cruz Dapitan City Zamboanga Del Norte, Region IX, Philippines</p> <p><b>Computer Engineering Network Lab. Equipment</b></p> <p><b>Awardee :</b> RRCC COMPUTER &amp; OFFICE SUPPLIES SALES &amp; SERVICES <b>Address :</b> Poblacion Ipil Zamboanga Sibugay Dipolog City Zamboanga Del Norte, Region IX, Philippines</p> <p><b>Contact Person :</b> Rosie s acaylar <b>Designation :</b> sole proprietorship</p> <table border="1"> <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>Computer Engineering Network Lab. Equipment, Computer Engineering Network Lab. Equipment, 43210000, 1, Lot</td> <td>Php1,661,500.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Single Calculated Responsive Bidder</p>	Line Item			#	Product/Service/Project Name	Budget	1	Computer Engineering Network Lab. Equipment, Computer Engineering Network Lab. Equipment, 43210000, 1, Lot	Php1,661,500.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php1,661,000.00</p> <p><b>Award Date:</b> 07-Aug-2017</p> <p><b>Publish Date:</b> 03-Oct-2017</p> <p><b>Date Last Updated:</b> 03-Oct-2017</p> <p><b>Contract Number:</b> 17-08-0331</p> <p><b>Proceed Date:</b> 14-Aug-2017</p> <p><b>Contract Effectivity Date:</b> 22-Aug-2017</p> <p><b>Contract End Date:</b> 06-Oct-2017</p> <p><b>Created By:</b> Noreen Lagahit</p> <p><b>Date Created:</b> 25-Aug-2017</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 4</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	Computer Engineering Network Lab. Equipment, Computer Engineering Network Lab. Equipment, 43210000, 1, Lot	Php1,661,500.00									



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Award Notice Abstract (Ref No.: 1589455)

Status: Updated

<p><b>Reference Number:</b> 4689263</p> <p><b>Control Number:</b> 17-04-0161</p> <p><b>Bid Notice Title:</b> Supply and Delivery of Electrical and Construction Materials for Rewiring Block A(Re-Bid)</p> <p><b>Approved Budget:</b> Php2,416,631.00</p> <p><b>Procurement Mode:</b> Public Bidding</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Electrical 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> Zamboanga Del Norte</p> <p><b>Delivery Period:</b> 60 Day/s</p> <p><b>Contact Person:</b> Noreen Lagahit</p> <p><b>Created By:</b> Noreen Lagahit</p>	<p><b>JOSE RIZAL MEMORIAL STATE UNIVERSITY - MAIN CAMPUS</b> Guadalupe Adasa Street, Sta. Cruz Dapitan City Zamboanga Del Norte, Region IX, Philippines</p> <p><b>Electrical and Construction Materials</b></p> <p><b>Awardee :</b> SGA TRADING <b>Address :</b> HIGHWAY TURNO Dipolog City Zamboanga Del Norte, PROPRIETOR/MANAGER Region IX, Philippines</p> <p><b>Contact Person :</b> RIEL GAYAWON ABEJERO <b>Designation :</b></p> <table border="1" data-bbox="391 751 1133 871"> <thead> <tr> <th data-bbox="391 751 423 783">#</th> <th data-bbox="423 751 938 783">Product/Service/Project Name</th> <th data-bbox="938 751 1133 783">Budget</th> </tr> </thead> <tbody> <tr> <td data-bbox="391 783 423 871">1</td> <td data-bbox="423 783 938 871">Electrical and Construction Materials, Electrical and Construction Materials, 39000000, 1, Lot</td> <td data-bbox="938 783 1133 871">Php2,416,631.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Single Calculated Responsive Bid</p>	#	Product/Service/Project Name	Budget	1	Electrical and Construction Materials, Electrical and Construction Materials, 39000000, 1, Lot	Php2,416,631.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php2,331,271.00</p> <p><b>Award Date:</b> 04-Sep-2017</p> <p><b>Publish Date:</b> 03-Oct-2017</p> <p><b>Date Last Updated:</b> 03-Oct-2017</p> <p><b>Contract Number:</b> 17-09-0356</p> <p><b>Proceed Date:</b> 15-Sep-2017</p> <p><b>Contract Effectivity Date:</b> 20-Sep-2017</p> <p><b>Contract End Date:</b> 20-Nov-2017</p> <p><b>Created By:</b> Noreen Lagahit</p> <p><b>Date Created:</b> 12-Sep-2017</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 4</p>
#	Product/Service/Project Name	Budget						
1	Electrical and Construction Materials, Electrical and Construction Materials, 39000000, 1, Lot	Php2,416,631.00						



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Award Notice Abstract (Ref No.: 1672485)

Status: Updated

<b>Reference Number:</b> 4822391  <b>Control Number:</b> 17-03-0111  <b>Bid Notice Title:</b> Invitation for Negotiated Procurement Two Failed Competitive Public Biddings Procurement of 15-Seater Service Utility Service  <b>Approved Budget:</b> Php1,375,000.00  <b>Procurement Mode:</b> Negotiated Procurement - Two Failed Biddings (Sec. 53.1)  <b>Classification:</b> Goods  <b>Category:</b> Vehicles  <b>Applicable Procurement Rules:</b> Implementing Rules and Regulations  <b>Funding Source:</b> Government of the Philippines (GOP)  <b>Funding Instrument:</b> Corporate Budget for the Contract Approved by the Board  <b>Area of Delivery:</b> Zamboanga Del Norte  <b>Delivery Period:</b> 30 Day/s  <b>Contact Person:</b> Noreen Lagahit  <b>Created By:</b> Noreen Lagahit	<b>JOSE RIZAL MEMORIAL STATE UNIVERSITY - MAIN CAMPUS</b> Guadalupe Adasa Street, Sta. Cruz Dapitan City Zamboanga Del Norte, Region IX, Philippines  <b>Service Utility Van</b>  <b>Awardee :</b> NISSAN CAGAYAN DE ORO DISTRIBUTORS, INCORPORATED  <b>Address :</b> Elipe Park, Kauswagan Road, Kauswagan, Cagayan De Oro City Misamis Oriental, Region X, Philippines  <b>Contact Person :</b> Jefferson Uy Rolida  <b>Designation :</b> President  <table border="1"> <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>Service Utility Van, 15 Seater Service Utility Van, 25100000, 1, Unit</td> <td>Php1,375,000.00</td> </tr> </tbody> </table> <b>Reason for Award :</b> Single Calculated and Responsive Bid	Line Item			#	Product/Service/Project Name	Budget	1	Service Utility Van, 15 Seater Service Utility Van, 25100000, 1, Unit	Php1,375,000.00	<b>Award Type:</b> Award Notice  <b>Contract Amount:</b> Php1,375,000.00  <b>Award Date:</b> 16-Oct-2017  <b>Publish Date:</b> 13-Dec-2017  <b>Date Last Updated:</b> 13-Dec-2017  <b>Contract Number:</b> 17-10-0437  <b>Proceed Date:</b> 18-Oct-2017  <b>Contract Effectivity Date:</b> 19-Oct-2017  <b>Contract End Date:</b> 18-Nov-2017  <b>Created By:</b> Noreen Lagahit  <b>Date Created:</b> 13-Dec-2017  <b>Approver:</b>   <b>View Documents:</b> 4
Line Item											
#	Product/Service/Project Name	Budget									
1	Service Utility Van, 15 Seater Service Utility Van, 25100000, 1, Unit	Php1,375,000.00									





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Award Notice Abstract (Ref No.: 1673626)

Status: Updated

<p><b>Reference Number:</b> 4882136</p> <p><b>Control Number:</b> 17-10-0370</p> <p><b>Bid Notice Title:</b> Construction of 4-Storey ITE Building</p> <p><b>Approved Budget:</b> Php28,807,536.00</p> <p><b>Procurement Mode:</b> Public Bidding</p> <p><b>Classification:</b> Civil Works</p> <p><b>Category:</b> Construction Projects</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> General Appropriations Act</p> <p><b>Location:</b> Zamboanga Del Norte</p> <p><b>Contract Duration:</b> 300 Day/s</p> <p><b>Contact Person:</b> Noreen Lagahit</p> <p><b>Created By:</b> Noreen Lagahit</p>	<p><b>JOSE RIZAL MEMORIAL STATE UNIVERSITY - MAIN CAMPUS</b> Guadalupe Adasa Street, Sta. Cruz Dapitan City Zamboanga Del Norte, Region IX, Philippines</p> <p><b>Construction of ITE Building</b></p> <p><b>Awardee :</b> B.C. CUERPO CONSTRUCTION CORP <b>Contact Person :</b> Norvin Ray C Cuerpo</p> <p><b>Address :</b> 2B E. Rodriguez Sr. Ave., Brgy. San Jose, Rodriguez (Montalban) Rizal, Region IV-A, Philippines <b>Designation :</b> President/COO</p> <table border="1"> <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>Construction of ITE Building, Construction of 4-Storey ITE Building, 72000000, 1, Lot</td> <td>Php28,807,536.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest Calculated Responsive Bid</p>	Line Item			#	Product/Service/Project Name	Budget	1	Construction of ITE Building, Construction of 4-Storey ITE Building, 72000000, 1, Lot	Php28,807,536.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php28,226,261.62</p> <p><b>Award Date:</b> 27-Nov-2017</p> <p><b>Publish Date:</b> 14-Dec-2017</p> <p><b>Date Last Updated:</b> 21-Dec-2017</p> <p><b>Contract Number:</b> 17-10-0370</p> <p><b>Proceed Date:</b> 21-Dec-2017</p> <p><b>Contract Effectivity Date:</b> 28-Dec-2017</p> <p><b>Contract End Date:</b> 25-Oct-2018</p> <p><b>Created By:</b> Noreen Lagahit</p> <p><b>Date Created:</b> 14-Dec-2017</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 4</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	Construction of ITE Building, Construction of 4-Storey ITE Building, 72000000, 1, Lot	Php28,807,536.00									



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Award Notice Abstract (Ref No.: 1696975)

Status: Updated

<p><b>Reference Number:</b> 4839056</p> <p><b>Control Number:</b> 17-09-0321</p> <p><b>Bid Notice Title:</b> SUPPLY, DELIVERY AND INSTALLATION OF ITE LABORATORY FACILITIES AND EQUIPMENT</p> <p><b>Approved Budget:</b> Php13,194,383.00</p> <p><b>Procurement Mode:</b> Public Bidding</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Information Technology</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> General Appropriations Act</p> <p><b>Area of Delivery:</b> Zamboanga Del Norte</p> <p><b>Delivery Period:</b> 60 Day/s</p> <p><b>Contact Person:</b> Noreen Lagahit</p> <p><b>Created By:</b> Noreen Lagahit</p>	<p><b>JOSE RIZAL MEMORIAL STATE UNIVERSITY - MAIN CAMPUS</b> Guadalupe Adasa Street, Sta. Cruz Dapitan City Zamboanga Del Norte, Region IX, Philippines</p> <p><b>ITE Laboratory Furniture And Fixtures</b></p> <p><b>Awardee :</b> OUR HOUSE FURNITURE <b>Address :</b> Mi Retiro Street, Banonong, Dapitan City Dapitan City Zamboanga Del Norte, Region IX, Philippines</p> <p><b>Contact Person :</b> MARY ANN ESTEBAN CATALUÑA <b>Designation :</b> OWNER</p> <p><b>Line Item</b></p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>2</td> <td>ITE Laboratory Furniture And Fixtures, Lot5- ITE Laboratory Furniture And Fixtures Delivery And Installation, 56000000, 1, Lot</td> <td>Php2,198,060.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> SCRB</p>	#	Product/Service/Project Name	Budget	2	ITE Laboratory Furniture And Fixtures, Lot5- ITE Laboratory Furniture And Fixtures Delivery And Installation, 56000000, 1, Lot	Php2,198,060.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php2,150,100.00</p> <p><b>Award Date:</b> 16-Nov-2017</p> <p><b>Publish Date:</b> 16-Jan-2018</p> <p><b>Date Last Updated:</b> 16-Jan-2018</p> <p><b>Contract Number:</b> 17-12-0514</p> <p><b>Proceed Date:</b> 29-Dec-2017</p> <p><b>Contract Effectivity Date:</b> 30-Dec-2017</p> <p><b>Contract End Date:</b> 31-Mar-2018</p> <p><b>Created By:</b> Noreen Lagahit</p> <p><b>Date Created:</b> 05-Jan-2018</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 4</p>
#	Product/Service/Project Name	Budget						
2	ITE Laboratory Furniture And Fixtures, Lot5- ITE Laboratory Furniture And Fixtures Delivery And Installation, 56000000, 1, Lot	Php2,198,060.00						



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**Award Notice Abstract (Ref No.: 1696952)**

**Status: Updated**

<p><b>Reference Number:</b> 4839056</p> <p><b>Control Number:</b> 17-09-0321</p> <p><b>Bid Notice Title:</b> SUPPLY, DELIVERY AND INSTALLATION OF ITE LABORATORY FACILITIES AND EQUIPMENT</p> <p><b>Approved Budget:</b> Php13,194,383.00</p> <p><b>Procurement Mode:</b> Public Bidding</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Information Technology</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> General Appropriations Act</p> <p><b>Area of Delivery:</b> Zamboanga Del Norte</p> <p><b>Delivery Period:</b> 60 Day/s</p> <p><b>Contact Person:</b> Noreen Lagahit</p> <p><b>Created By:</b> Noreen Lagahit</p>	<p><b>JOSE RIZAL MEMORIAL STATE UNIVERSITY - MAIN CAMPUS</b> Guadalupe Adasa Street, Sta. Cruz Dapitan City Zamboanga Del Norte, Region IX, Philippines</p> <p style="text-align: center;"><b>Airconditioning ,Sound And Television System</b></p> <p><b>Awardee :</b> EMCOR, INC.      <b>Contact Person :</b> Jeffrey Gamino Javier <b>Address :</b> HEAD OFFICE JVR Building, J.P. Laurel Bajada Davao City Davao Del Sur, Region XI, Philippines      <b>Designation :</b> Institutional Technical Coordinator</p> <p><b>Line Item</b></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>Airconditioning ,Sound And Television System, Lot3-Airconditioning ,Sound And Television System Delivery And Installation Php 2,376,000.00 4 ITE Laboratory Facilities &amp; Equipment Delivery And Installation, 56000000, 1, Lot</td> <td>Php2,376,000.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> LCRB</p>	#	Product/Service/Project Name	Budget	1	Airconditioning ,Sound And Television System, Lot3-Airconditioning ,Sound And Television System Delivery And Installation Php 2,376,000.00 4 ITE Laboratory Facilities & Equipment Delivery And Installation, 56000000, 1, Lot	Php2,376,000.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php2,304,762.00</p> <p><b>Award Date:</b> 15-Nov-2017</p> <p><b>Publish Date:</b> 22-Jan-2018</p> <p><b>Date Last Updated:</b> 22-Jan-2018</p> <p><b>Contract Number:</b> 17-12-0515</p> <p><b>Proceed Date:</b> 18-Dec-2017</p> <p><b>Contract Effectivity Date:</b> 19-Dec-2017</p> <p><b>Contract End Date:</b> 16-Feb-2018</p> <p><b>Created By:</b> Noreen Lagahit</p> <p><b>Date Created:</b> 05-Jan-2018</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 4</p>
#	Product/Service/Project Name	Budget						
1	Airconditioning ,Sound And Television System, Lot3-Airconditioning ,Sound And Television System Delivery And Installation Php 2,376,000.00 4 ITE Laboratory Facilities & Equipment Delivery And Installation, 56000000, 1, Lot	Php2,376,000.00						



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Award Notice Abstract (Ref No.: 1673639)

Status: Updated

<p><b>Reference Number:</b> 4824934</p> <p><b>Control Number:</b> 17-09-0320</p> <p><b>Bid Notice Title:</b> Invitation to Bid for the Renovation of Classrooms under the JRMSU Grandstand</p> <p><b>Approved Budget:</b> Php3,323,738.07</p> <p><b>Procurement Mode:</b> Public Bidding</p> <p><b>Classification:</b> Civil Works</p> <p><b>Category:</b> Construction Projects</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> Corporate Budget for the Contract Approved by the Board</p> <p><b>Location:</b> Zamboanga Del Norte</p> <p><b>Contract Duration:</b> 60 Day/s</p> <p><b>Contact Person:</b> Noreen Lagahit</p> <p><b>Created By:</b> Noreen Lagahit</p>	<p><b>JOSE RIZAL MEMORIAL STATE UNIVERSITY - MAIN CAMPUS</b> Guadalupe Adasa Street, Sta. Cruz Dapitan City Zamboanga Del Norte, Region IX, Philippines</p> <p><b>Renovation of Classrooms</b></p> <p><b>Awardee :</b> JTA BUILDERS <b>Address :</b> Undac Bldg., Sen. Ahmad Domocao Alonto, Sr. St. corner Banggolo Marawi City Lanao Del Sur, ARMM, Philippines</p> <p><b>Contact Person :</b> Jaylani T Alonto <b>Designation :</b> Proprietor</p> <p><b>Line Item</b></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>Renovation of Classrooms, Renovation of Classrooms Under the Grandstand, 72000000, 1, Lot</td> <td>Php3,323,738.07</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest Calculated Responsive Bid</p>	#	Product/Service/Project Name	Budget	1	Renovation of Classrooms, Renovation of Classrooms Under the Grandstand, 72000000, 1, Lot	Php3,323,738.07	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php3,140,135.81</p> <p><b>Award Date:</b> 01-Dec-2017</p> <p><b>Publish Date:</b> 14-Dec-2017</p> <p><b>Date Last Updated:</b> 18-Jan-2018</p> <p><b>Contract Number:</b> 17-09-0320</p> <p><b>Proceed Date:</b> 09-Jan-2018</p> <p><b>Contract Effectivity Date:</b> 16-Jan-2018</p> <p><b>Contract End Date:</b> 16-Mar-2018</p> <p><b>Created By:</b> Noreen Lagahit</p> <p><b>Date Created:</b> 14-Dec-2017</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 4</p>
#	Product/Service/Project Name	Budget						
1	Renovation of Classrooms, Renovation of Classrooms Under the Grandstand, 72000000, 1, Lot	Php3,323,738.07						