



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 1563814)

Status: Updated

<p>Reference Number: 4580236</p> <p>Control Number: 2017031</p> <p>Bid Notice Title: Purchase of Various Medicines</p> <p>Approved Budget: Php203,930.00</p> <p>Procurement Mode: Public Bidding</p> <p>Classification: Goods</p> <p>Category: Drugs and Medicines</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: Tarlac</p> <p>Delivery Period:</p> <p>Contact Person: Melanie Rufino</p> <p>Created By: Melanie Rufino</p>	<p>MUNICIPALITY OF PURA, TARLAC Aganon St., Poblacion 2 Pura Tarlac, Region III, Philippines</p> <p>Purchase of Various Medicines</p> <p>Awardee : SEAMMED PHARMA</p> <p>Contact Person : Ruel Valencia Manansala</p> <p>Address : 784 Maria Clara St., Brgy. Plainview Mandaluyong City Mandaluyong City Metro Proprietor Manila, NCR, Philippines</p> <p>Designation :</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php182,299.96</p> <p>Award Date: 03-Jul-2017</p> <p>Publish Date: 10-Aug-2017</p> <p>Date Last Updated: 10-Aug-2017</p> <p>Contract Number: 0000</p> <p>Proceed Date: 06-Jul-2017</p> <p>Contract Effectivity Date: 10-Jul-2017</p> <p>Contract End Date: 20-Jul-2017</p> <p>Created By: Melanie Calura Rufino</p> <p>Date Created: 10-Aug-2017</p> <p>Approver: Melanie Calura Rufino</p> <p>View Documents: 4</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 Various Medicines, Purchase of Various Medicines, 51000000, 1, Lump Sum</td> <td>Php203,930.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated responsive bid.</p>			#	Product/Service/Project Name	Budget	1	Purchase of Various Medicines, Purchase of Various Medicines, 51000000, 1, Lump Sum	Php203,930.00
#	Product/Service/Project Name	Budget						
1	Purchase of Various Medicines, Purchase of Various Medicines, 51000000, 1, Lump Sum	Php203,930.00						