



## Award Notice Abstract (Ref No.: 3193503)

Status: Updated

<p><b>Reference Number:</b> 7843673</p> <p><b>Control Number:</b> REQUEST FOR QUOTATION NO. BAC 2021-01</p> <p><b>Bid Notice Title:</b> PREVENTIVE MAINTENANCE OF THREE (3) SETS OF WATER-COOLED CHILLER AT NMNH BUILDING FY 2021</p> <p><b>Approved Budget:</b> Php990,000.00</p> <p><b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p><b>Classification:</b> Goods - General Support Services</p> <p><b>Category:</b> Airconditioning Maintenance 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>Location:</b> Metro Manila</p> <p><b>Contract Duration:</b> 120 Day/s</p> <p><b>Contact Person:</b> Edwin Dela Rosa</p> <p><b>Created By:</b> Edwin Dela Rosa</p>	<p><b>NATIONAL MUSEUM - MANILA METRO MANILA</b> P. Burgos St. Ermita Manila Metro Manila, NCR, Philippines</p> <p><b>Goods/Services</b></p> <p><b>Awardee :</b> COOL MOVER SALES PHILS. <b>Address :</b> 2344 P. Burgos Pasay City Metro Manila, NCR, Philippines</p> <p><b>Contact Person :</b> Franco Sotelo Angeles <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>Goods/Services, PREVENTIVE MAINTENANCE OF THREE (3) SETS OF WATER-COOLED CHILLER AT NMNH BUILDING FY 2021, 72101511, 1, Lot</td> <td>Php990,000.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest calculated bid</p>	Line Item			#	Product/Service/Project Name	Budget	1	Goods/Services, PREVENTIVE MAINTENANCE OF THREE (3) SETS OF WATER-COOLED CHILLER AT NMNH BUILDING FY 2021, 72101511, 1, Lot	Php990,000.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php850,000.00</p> <p><b>Award Date:</b> 27-Jul-2021</p> <p><b>Publish Date:</b> 11-Aug-2021</p> <p><b>Date Last Updated:</b> 11-Aug-2021</p> <p><b>Contract Number:</b> J.O. 2021-07-011-BAC</p> <p><b>Proceed Date:</b> 10-Aug-2021</p> <p><b>Contract Effectivity Date:</b> 10-Aug-2021</p> <p><b>Contract End Date:</b> 07-Dec-2021</p> <p><b>Created By:</b> Edwin J. Dela Rosa</p> <p><b>Date Created:</b> 11-Aug-2021</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 4</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	Goods/Services, PREVENTIVE MAINTENANCE OF THREE (3) SETS OF WATER-COOLED CHILLER AT NMNH BUILDING FY 2021, 72101511, 1, Lot	Php990,000.00									