



Award Notice Abstract (Ref No.: 4698310)

Status: Updated

<p>Reference Number: 9799116</p> <p>Control Number: prs#10297</p> <p>Bid Notice Title: Team Building</p> <p>Approved Budget: Php260,000.00</p> <p>Procurement Mode: Shopping</p> <p>Classification: Goods</p> <p>Category: Events Management</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: Corporate Budget for the Contract Approved by the Board</p> <p>Area of Delivery: Pangasinan</p> <p>Delivery Period:</p> <p>Contact Person: Cecilia Pinpin</p> <p>Created By: Cecilia Pinpin</p>	<p>MANAOAG WATER DISTRICT Aquino St. Manaoag Pangasinan, Region I, Philippines</p> <p>Team Building</p> <p>Awardee : JARA3 TRAVEL AND TOURS</p> <p>Address : 006B Tambac-Tebeng Rd., Brgy. Tebeng Dagupan City Pangasinan, Executive Assistant Region I, Philippines</p> <p>Contact Person : Charllote Schmitt</p> <p>Designation :</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php255,154.64</p> <p>Award Date: 01-Jun-2023</p> <p>Publish Date: 21-Feb-2024</p> <p>Date Last Updated: 21-Feb-2024</p> <p>Contract Number: n/a</p> <p>Proceed Date: 01-Jun-2023</p> <p>Contract Effectivity Date: 01-Jun-2023</p> <p>Contract End Date: 16-Jun-2023</p> <p>Created By: Cecilia Mata Pinpin</p> <p>Date Created: 21-Feb-2024</p> <p>Approver:</p> <p>View Documents: 7</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>Team Building, Team Building 2023, 80141607, 1, Lot</td> <td>Php260,000.00</td> </tr> </tbody> </table>		Line Item			#	Product/Service/Project Name	Budget	1	Team Building, Team Building 2023, 80141607, 1, Lot	Php260,000.00	
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