



**Award Notice Abstract (Ref No.: 4695566)**

**Status: Updated**

<p><b>Reference Number:</b> 9537227</p> <p><b>Control Number:</b> prs#10186</p> <p><b>Bid Notice Title:</b> Water Bill Receipts</p> <p><b>Approved Budget:</b> Php162,000.00</p> <p><b>Procurement Mode:</b> Shopping</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Printing 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> Corporate Budget for the Contract Approved by the Board</p> <p><b>Area of Delivery:</b> Pangasinan</p> <p><b>Delivery Period:</b></p> <p><b>Contact Person:</b> Cecilia Pinpin</p> <p><b>Created By:</b> Cecilia Pinpin</p>	<p><b>MANAOAG WATER DISTRICT</b> Aquino St. Manaoag Pangasinan, Region I, Philippines</p> <p><b>Water Bill Receipts</b></p> <p><b>Awardee :</b> NORTHERN PLEX OFFICE SUPPLIES TRADING</p> <p><b>Address :</b> Villa Manaoag, Pangasinan Manaoag Pangasinan, Region I, Philippines</p> <p><b>Contact Person :</b> Rhodora Madriaga Gomez</p> <p><b>Designation :</b> owner</p>	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php151,200.00</p> <p><b>Award Date:</b> 22-Mar-2023</p> <p><b>Publish Date:</b> 20-Feb-2024</p> <p><b>Date Last Updated:</b> 20-Feb-2024</p> <p><b>Contract Number:</b> n/a</p> <p><b>Proceed Date:</b> 22-Mar-2023</p> <p><b>Contract Effectivity Date:</b> 22-Mar-2023</p> <p><b>Contract End Date:</b> 21-Apr-2023</p> <p><b>Created By:</b> Cecilia Mata Pinpin</p> <p><b>Date Created:</b> 20-Feb-2024</p> <p><b>Approver:</b> Cecilia Mata Pinpin</p> <p><b>View Documents:</b> 7</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>Water Bill Receipts, Printing of Water Bill Receipts, 14111802, 18, Box</td> <td>Php162,000.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> lowest bid price</p>			#	Product/Service/Project Name	Budget	1	Water Bill Receipts, Printing of Water Bill Receipts, 14111802, 18, Box	Php162,000.00
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