



Award Notice Abstract (Ref No.: 5119349)

Status: Updated

Reference Number: 11130892 Control Number: 2024-07-131 Bid Notice Title: PROCUREMENT OF MATHEMATICAL LEARNING RESOURCES (MANIPULATIVE MATERIALS) PACKAGES FOR GRADES 1-3 OF THE DIVISION OF BUTUAN CITY Approved Budget: Php4,896,576.84 Procurement Mode: Public Bidding Classification: Goods Category: Educational Materials and Supplies Applicable Procurement Rules: Implementing Rules and Regulations Funding Source: Government of the Philippines (GOP) Funding Instrument: General Appropriations Act Area of Delivery: Agusan Del Norte Delivery Period: 30 Day/s Contact Person: Jay Directo Created By: Jay Directo	DEPARTMENT OF EDUCATION - DIVISION OF BUTUAN CITY R. Palma St., Butuan City Agusan Del Norte, Caraga, Philippines Learning Materials Awardee : GAP IMPORT AND EXPORT CORPORATION Address : UNIT 39-40 CENTURY COMMERCIAL COMPLEX PALIPARAN ROAD BRGY. SALAWAG Dasmariñas City Cavite, Region IV-A, Philippines Contact Person : ANDREW LINO JACOBA COMBATE Designation : CEO <table border="1" data-bbox="379 629 1214 831"> <thead> <tr> <th data-bbox="379 629 411 674">#</th><th data-bbox="411 629 1010 674">Product/Service/Project Name</th><th data-bbox="1010 629 1214 674">Budget</th></tr> </thead> <tbody> <tr> <td data-bbox="379 674 411 831">1</td><td data-bbox="411 674 1010 831">Learning Materials, Regular Popsicle Sticks 9 packs 2 Plastic Containers 11 packs 3 Play Money (Philippine Currency 9 set 4 Geoboard with assorted colored rubber bands 169 pieces 5 Magnetic Fraction Tiles and Circles 169 set 6 Dry Erase Place Value Whiteboard 169 piec, 60000000, 1, Lot</td><td data-bbox="1010 674 1214 831">Php4,896,576.84</td></tr> </tbody> </table> Reason for Award : Lowest Calculated and Responsive Bid	#	Product/Service/Project Name	Budget	1	Learning Materials, Regular Popsicle Sticks 9 packs 2 Plastic Containers 11 packs 3 Play Money (Philippine Currency 9 set 4 Geoboard with assorted colored rubber bands 169 pieces 5 Magnetic Fraction Tiles and Circles 169 set 6 Dry Erase Place Value Whiteboard 169 piec, 60000000, 1, Lot	Php4,896,576.84	Award Type: Award Notice Contract Amount: Php4,488,780.00 Award Date: 04-Oct-2024 Publish Date: 11-Oct-2024 Date Last Updated: 18-Oct-2024 Contract Number: 007-2024 Proceed Date: 17-Oct-2024 Contract Effectivity Date: 17-Oct-2024 Contract End Date: 16-Nov-2024 Created By: Jay Orbase Directo Date Created: 11-Oct-2024 Approver: View Documents: 4
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