



# PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

Award Notice Abstract (Ref No.: 4386181)

Status: Updated

<p><b>Reference Number:</b> 9718178</p> <p><b>Control Number:</b> ITB-20STF -23</p> <p><b>Bid Notice Title:</b> Procurement of Waterworks Equipment</p> <p><b>Approved Budget:</b> Php1,360,000.00</p> <p><b>Procurement Mode:</b> Public Bidding</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Construction Equipment</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>Area of Delivery:</b> Bukidnon</p> <p><b>Delivery Period:</b> 90 Day/s</p> <p><b>Contact Person:</b> Jocelyn Saniei</p> <p><b>Created By:</b> Jocelyn Saniei</p>	<p style="text-align: center;"><b>CENTRAL MINDANAO UNIVERSITY</b> University Town, Musuan, Maramag Bukidnon, Region X, Philippines</p> <p style="text-align: center;"><b>Waterworks Equipment</b></p> <p><b>Awardee :</b> EASTASIA SOLUTIONS TECHNOLOGIES CORPORATION</p> <p><b>Address :</b> Unit 401-402, 77 Visayas Avenue, Barangay Vasra Quezon City Metro Manila, NCR, Philippines</p> <p><b>Contact Person :</b> Gregg Gomez Cordova</p> <p><b>Designation :</b> President</p> <table border="1" style="width: 100%;"> <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>Waterworks Equipment, Waterworks Equipment, 22000000, 1, Unit</td> <td>Php1,360,000.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> SCRB</p>	Line Item			#	Product/Service/Project Name	Budget	1	Waterworks Equipment, Waterworks Equipment, 22000000, 1, Unit	Php1,360,000.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php1,133,134.00</p> <p><b>Award Date:</b> 05-Jul-2023</p> <p><b>Publish Date:</b> 07-Sep-2023</p> <p><b>Date Last Updated:</b> 07-Sep-2023</p> <p><b>Contract Number:</b> COA-20-STF-23</p> <p><b>Proceed Date:</b> 22-Aug-2023</p> <p><b>Contract Effectivity Date:</b> 14-Sep-2023</p> <p><b>Contract End Date:</b> 22-Nov-2023</p> <p><b>Created By:</b> Jocelyn P. Saniei</p> <p><b>Date Created:</b> 07-Sep-2023</p> <p><b>Approver:</b> Jocelyn P. Saniei</p> <p><b>View Documents:</b> 4</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	Waterworks Equipment, Waterworks Equipment, 22000000, 1, Unit	Php1,360,000.00									



# PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

Award Notice Abstract (Ref No.: 4386181)

Status: Posted

<p><b>Reference Number:</b> 9718178</p> <p><b>Control Number:</b> ITB-20STF -23</p> <p><b>Bid Notice Title:</b> Procurement of Waterworks Equipment</p> <p><b>Approved Budget:</b> Php1,360,000.00</p> <p><b>Procurement Mode:</b> Public Bidding</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Construction Equipment</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>Area of Delivery:</b> Bukidnon</p> <p><b>Delivery Period:</b> 90 Day/s</p> <p><b>Contact Person:</b> Jocelyn Saniel</p> <p><b>Created By:</b> Jocelyn Saniel</p>	<p><b>CENTRAL MINDANAO UNIVERSITY</b> University Town, Musuan, Maramag Bukidnon, Region X, Philippines</p> <p><b>Awardee :</b> EASTASIA SOLUTIONS TECHNOLOGIES CORPORATION <b>Address :</b> Unit 401-402, 77 Visayas Avenue, Barangay Vasra Quezon City Metro Manila, NCR, Philippines</p> <p><b>Contact Person :</b> Gregg Gomez Cordova <b>Designation :</b> President</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>Waterworks Equipment, Waterworks Equipment, 22000000, 1, Unit</td> <td>Php1,360,000.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> SCRB</p>	Line Item			#	Product/Service/Project Name	Budget	1	Waterworks Equipment, Waterworks Equipment, 22000000, 1, Unit	Php1,360,000.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php1,133,134.00</p> <p><b>Award Date:</b> 05-Jul-2023</p> <p><b>Publish Date:</b> 07-Sep-2023</p> <p><b>Date Last Updated:</b> 07-Sep-2023</p> <p><b>Created By:</b> Jocelyn P. Saniel</p> <p><b>Date Created:</b> 07-Sep-2023</p> <p><b>Approver:</b> Jocelyn P. Saniel</p> <p><b>View Documents:</b> 2</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	Waterworks Equipment, Waterworks Equipment, 22000000, 1, Unit	Php1,360,000.00									