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Award Notice Abstract (Ref No.: 2221342)

Status: Updated

Reference Number: 5940327 Control Number: GEPS.139.18- (ITB.139.18)- Laundry Services Bid Notice Title: ITB.139.18- Laundry Services Approved Budget: Php19,603,355.95 Procurement Mode: Public Bidding Classification: Goods Category: Laundry Services Applicable Procurement Rules: Implementing Rules and Regulations Funding Source: Government of the Philippines (GOP) Funding Instrument: Corporate Budget for the Contract Approved by the Board Area of Delivery: Metro Manila Delivery Period: 30 Day/s Contact Person: Rachelle Cortez Created By: Rachelle Cortez	PHILIPPINE HEART CENTER East Avenue, Diliman, Quezon City Metro Manila, NCR, Philippines Laundry Services Awardee : KALINISAN STEAM LAUNDRY, INC. Contact Person : NANCY GUTIERREZ SIMON Address : 10 Mangahan St., Bagumbayan Designation : Quezon City Metro Manila, NCR, ABRAHAM HOLDINGS INC. Philippines <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>Laundry Services, Laundry Services, 85000000, 1, Lot</td><td>Php19,603,355.95</td></tr> </tbody> </table> Reason for Award : Lowest calculated and Responsive Bid.	Line Item			#	Product/Service/Project Name	Budget	1	Laundry Services, Laundry Services, 85000000, 1, Lot	Php19,603,355.95	Award Type: Award Notice Contract Amount: Php14,704,140.15 Award Date: 04-Mar-2019 Publish Date: 15-Mar-2019 Date Last Updated: 24-May-2019 Contract Number: 042-19 Proceed Date: 26-Apr-2019 Contract Effectivity Date: 26-Apr-2019 Contract End Date: 31-Dec-2019 Created By: Rachelle Henson Cortez Date Created: 15-Mar-2019 Approver: Rachelle Henson Cortez View Documents: 4
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