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Award Notice Abstract (Ref No.: 5917408)

Status: Updated

<p>Reference Number: 12028226</p> <p>Control Number: 2025-01-0060</p> <p>Bid Notice Title: PROCUREMENT OF JANITORIAL SERVICES FOR THE MAIN AND SATELLITE CAMPUSES</p> <p>Approved Budget: Php4,112,197.00</p> <p>Procurement Mode: Public Bidding</p> <p>Classification: Goods - General Support Services</p> <p>Category: Janitorial Services</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>Location: Quezon</p> <p>Contract Duration: 6 Month/s</p> <p>Contact Person: MARIDEL ZABELLA</p> <p>Created By: MARIDEL ZABELLA</p>	<p>SOUTHERN LUZON STATE UNIVERSITY National Road Baranagay Kulapi Lucban, Quezon Lucban Quezon, Region IV-A, Philippines</p> <p>JANITORIAL SERVICES</p> <p>Awardee : KINGS 2000 SECURITY SERVICES CORPORATION</p> <p>Address : 3860 Gomez Ext., Ciudad Maharlika Ilayang Iyam, Lucena City Quezon, Region IV-A, Philippines</p> <p>Contact Person : Sally Rodriguez Luna</p> <p>Designation : Accountant</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php4,013,665.34</p> <p>Award Date: 27-Jun-2025</p> <p>Publish Date: 06-Jan-2026</p> <p>Date Last Updated: 06-Jan-2026</p> <p>Contract Number: 2025-06-0552</p> <p>Proceed Date: 01-Jul-2025</p> <p>Contract Effectivity Date: 01-Jul-2025</p> <p>Contract End Date: 31-Dec-2025</p> <p>Created By: MARIDEL C ZABELLA</p> <p>Date Created: 06-Jan-2026</p> <p>Approver: MARIDEL C ZABELLA</p> <p>View Documents: 4</p>									
<table border="1" style="width: 100%;"> <thead> <tr> <th colspan="3" style="text-align: left;">Line Item</th> </tr> <tr> <th style="width: 5%;">#</th> <th style="width: 75%;">Product/Service/Project Name</th> <th style="width: 20%;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>JANITORIAL SERVICES, PROCUREMENT OF JANITORIAL SERVICES FOR THE MAIN AND SATELLITE CAMPUSES, 76110000, 1, Lot</td> <td style="text-align: right;">Php4,112,197.00</td> </tr> </tbody> </table>			Line Item			#	Product/Service/Project Name	Budget	1	JANITORIAL SERVICES, PROCUREMENT OF JANITORIAL SERVICES FOR THE MAIN AND SATELLITE CAMPUSES, 76110000, 1, Lot	Php4,112,197.00
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<p>Reason for Award : LOWEST CALCULATED AND RESPONSIVE BID</p>											