



Award Notice Abstract (Ref No.: 6053982)

Status: Updated

<p>Reference Number: 12672236</p> <p>Control Number: 2025-11-2915</p> <p>Bid Notice Title: PROCUREMENT OF JANITORIAL SERVICES FOR THE MAIN AND SATELLITE CAMPUSES</p> <p>Approved Budget: Php16,359,500.00</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: General Appropriations Act</p> <p>Location: Quezon</p> <p>Contract Duration: 12 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 Address : 3860 Gomez Ext., Ciudad Maharlika Ilayang Iyam, Lucena City Quezon, Region IV-A, Philippines</p> <p>Contact Person : Sally Rodriguez Luna Designation : Accountant</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>JANITORIAL SERVICES, PROCUREMENT OF JANITORIAL SERVICES FOR THE MAIN AND SATELLITE CAMPUSES, 76110000, 1, Lot</td> <td>Php16,359,500.00</td> </tr> </tbody> </table> <p>Reason for Award : SINGLE CALCULATED AND RESPONSIVE BID</p>	Line Item			#	Product/Service/Project Name	Budget	1	JANITORIAL SERVICES, PROCUREMENT OF JANITORIAL SERVICES FOR THE MAIN AND SATELLITE CAMPUSES, 76110000, 1, Lot	Php16,359,500.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php15,381,917.32</p> <p>Award Date: 16-Mar-2026</p> <p>Publish Date: 10-Apr-2026</p> <p>Date Last Updated: 10-Apr-2026</p> <p>Contract Number: 2026-03-0133</p> <p>Proceed Date: 01-Apr-2026</p> <p>Contract Effectivity Date: 01-Apr-2026</p> <p>Contract End Date: 31-Dec-2026</p> <p>Created By: MARIDEL C ZABELLA</p> <p>Date Created: 10-Apr-2026</p> <p>Approver: MARIDEL C ZABELLA</p> <p>View Documents: 4</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	JANITORIAL SERVICES, PROCUREMENT OF JANITORIAL SERVICES FOR THE MAIN AND SATELLITE CAMPUSES, 76110000, 1, Lot	Php16,359,500.00									