



Award Notice Abstract (Ref No.: 3627010)

Status: Posted

<p>Reference Number: 7881919</p> <p>Control Number: 2021-07-723</p> <p>Bid Notice Title: "PRODUCTION OF STU IEC MATERIALS FOR 2021 "</p> <p>Approved Budget: Php90,850.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Printing 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>Area of Delivery:</p> <p>Delivery Period: 10 Day/s</p> <p>Contact Person: Procurement Unit</p> <p>Created By: Procurement Unit</p>	<p>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CAR 40 North Drive, Baguio City Benguet, CAR, Philippines</p> <p>Printing Services</p> <p>Awardee : HIGHER UP PRINTING</p> <p>Address : #117 M. ROXAS STREET TRANCOVILLE Baguio City Benguet, CAR, Philippines</p> <p>Contact Person : JAYSON GAGARIN ALARCOS</p> <p>Designation : GENERAL MANAGER</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>Printing Services, PRODUCTION OF STU IEC MATERIALS FOR 2021, 82121500, 1, Lot</td> <td>Php90,850.00</td> </tr> </tbody> </table> <p>Reason for Award : LCRB</p>	Line Item			#	Product/Service/Project Name	Budget	1	Printing Services, PRODUCTION OF STU IEC MATERIALS FOR 2021, 82121500, 1, Lot	Php90,850.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php80,992.00</p> <p>Award Date: 12-Aug-2021</p> <p>Publish Date: 17-May-2022</p> <p>Date Last Updated: 17-May-2022</p> <p>Created By: Procurement Unit</p> <p>Date Created: 17-May-2022</p> <p>Approver: Procurement Unit</p> <p>View Documents: 2</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	Printing Services, PRODUCTION OF STU IEC MATERIALS FOR 2021, 82121500, 1, Lot	Php90,850.00									