



Award Notice Abstract (Ref No.: 3635460)

Status: Posted

| <p><b>Reference Number:</b><br/>7701765</p> <p><b>Control Number:</b><br/>2021-05-498</p> <p><b>Bid Notice Title:</b><br/>PURCHASE AND DELIVERY<br/>OF OFFICE SUPPLIES FOR<br/>THE FIELD OFFICE</p> <p><b>Approved Budget:</b><br/>Php108,330.00</p> <p><b>Procurement Mode:</b><br/>Negotiated Procurement -<br/>Small Value Procurement<br/>(Sec. 53.9)</p> <p><b>Classification:</b><br/>Goods</p> <p><b>Category:</b><br/>Office Supplies and<br/>Devices</p> <p><b>Applicable Procurement<br/>Rules:</b><br/>Implementing Rules and<br/>Regulations</p> <p><b>Funding Source:</b><br/>Government of the<br/>Philippines (GOP)</p> <p><b>Funding Instrument:</b><br/>General Appropriations Act</p> <p><b>Area of Delivery:</b></p> <p><b>Delivery Period:</b><br/>15 Day/s</p> <p><b>Contact Person:</b><br/>Procurement Unit</p> <p><b>Created By:</b><br/>Procurement Unit</p> | <p align="center"><b>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CAR</b><br/>40 North Drive, Baguio City Benguet, CAR, Philippines</p> <p><b>Office Supplies and Devices</b></p> <p><b>Awardee :</b><br/>JSCG ENTERPRISES, OPC</p> <p><b>Contact Person :</b><br/>Kier Coronel Dela Cruz</p> <p><b>Address :</b><br/>#9 Calvary St. Easterhills Subd. Central<br/>Philippines</p> <p><b>Designation :</b><br/>Incorporator</p> <table border="1"> <thead> <tr> <th align="left" colspan="3">Line Item</th> </tr> <tr> <th align="center">#</th> <th align="center">Product/Service/Project Name</th> <th align="center">Budget</th> </tr> </thead> <tbody> <tr> <td align="center">1</td> <td>Office Supplies and Devices, PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR THE FIELD OFFICE, 44120000, 1, Lot</td> <td align="right">Php108,330.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b><br/>LCRB</p> | Line Item     |  |  | # | Product/Service/Project Name | Budget | 1 | Office Supplies and Devices, PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR THE FIELD OFFICE, 44120000, 1, Lot | Php108,330.00 | <p><b>Award Type:</b><br/>Award Notice</p> <p><b>Contract Amount:</b><br/>Php104,237.00</p> <p><b>Award Date:</b><br/>31-May-2021</p> <p><b>Publish Date:</b><br/>23-May-2022</p> <p><b>Date Last Updated:</b><br/>23-May-2022</p> <p><b>Created By:</b><br/>Procurement Unit</p> <p><b>Date Created:</b><br/>23-May-2022</p> <p><b>Approver:</b><br/>Procurement Unit</p> <p><b>View Documents:</b><br/>2</p> |
|---|---|---------------|--|--|---|------------------------------|--------|---|--|---------------|--|
| Line Item   |   |               |  |  |   |                              |        |   |  |               |  |
| #   | Product/Service/Project Name  | Budget        |  |  |   |                              |        |   |  |               |  |
| 1   | Office Supplies and Devices, PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR THE FIELD OFFICE, 44120000, 1, Lot  | Php108,330.00 |  |  |   |                              |        |   |  |               |  |