



Award Notice Abstract (Ref No.: 3635703)

Status: Posted

<p><b>Reference Number:</b> 7715538</p> <p><b>Control Number:</b> 2021-05-510</p> <p><b>Bid Notice Title:</b> PURCHASE AND DELIVERY OF COVID-19 CARE ESSENTIAL KITS</p> <p><b>Approved Budget:</b> Php414,540.00</p> <p><b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Personal Care Products</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> General Appropriations Act</p> <p><b>Area of Delivery:</b></p> <p><b>Delivery Period:</b> 10 Day/s</p> <p><b>Contact Person:</b> Procurement Unit</p> <p><b>Created By:</b> Procurement Unit</p>	<p align="center"><b>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CAR</b> 40 North Drive, Baguio City Benguet, CAR, Philippines</p> <p><b>Personal Care Products</b></p> <p><b>Awardee :</b> BEAVANS DENTAL TRADING</p> <p><b>Address :</b> 31 San Jeremias St. Valenzuela City Metro Manila, NCR, Philippines</p> <p><b>Contact Person :</b> Alejandro Jr. Salunday Nicolas</p> <p><b>Designation :</b> Proprietor</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>Personal Care Products, PURCHASE AND DELIVERY OF COVID-19 CARE ESSENTIAL KITS, 42000000, 1, Lot</td> <td>Php414,540.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> LCRB</p>	Line Item			#	Product/Service/Project Name	Budget	1	Personal Care Products, PURCHASE AND DELIVERY OF COVID-19 CARE ESSENTIAL KITS, 42000000, 1, Lot	Php414,540.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php306,562.20</p> <p><b>Award Date:</b> 31-May-2021</p> <p><b>Publish Date:</b> 23-May-2022</p> <p><b>Date Last Updated:</b> 23-May-2022</p> <p><b>Created By:</b> Procurement Unit</p> <p><b>Date Created:</b> 23-May-2022</p> <p><b>Approver:</b> Procurement Unit</p> <p><b>View Documents:</b> 2</p>
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