



Award Notice Abstract (Ref No.: 3669411)

Status: Posted

<p>Reference Number: 8681494</p> <p>Control Number: 2022-05-329</p> <p>Bid Notice Title: PURCHASE AND DELIVERY OF OFFICE SUPPLIES OF VARIOUS OFFICES</p> <p>Approved Budget: Php158,600.05</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Office Supplies and Devices</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>Office Supplies and Devices</p> <p>Awardee : TARILJA ENTERPRISES</p> <p>Address : Bonifacio Street Baguio City Benguet, CAR, Philippines</p> <p>Contact Person : Marlene Inso Bestre</p> <p>Designation : General Manager</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php63,000.00</p> <p>Award Date: 01-Jun-2022</p> <p>Publish Date: 13-Jun-2022</p> <p>Date Last Updated: 13-Jun-2022</p> <p>Created By: Procurement Unit</p> <p>Date Created: 13-Jun-2022</p> <p>Approver: Procurement Unit</p> <p>View Documents: 2</p>						
<p>Line Item</p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Office Supplies and Devices, PURCHASE AND DELIVERY OF OFFICE SUPPLIES OF VARIOUS OFFICES, 44120000, 1, Lot</td> <td>Php158,600.05</td> </tr> </tbody> </table>		#	Product/Service/Project Name	Budget	1	Office Supplies and Devices, PURCHASE AND DELIVERY OF OFFICE SUPPLIES OF VARIOUS OFFICES, 44120000, 1, Lot	Php158,600.05	
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<p>Reason for Award : SCRB</p>								