



Award Notice Abstract (Ref No.: 3669602)

Status: Posted

| <p><b>Reference Number:</b><br/>8704938</p> <p><b>Control Number:</b><br/>2022-05-343</p> <p><b>Bid Notice Title:</b><br/>PURCHASE AND DELIVERY OF ITEMS NEEDED FOR BFP COMPLIANCE AND OSH FOR DSWD FO AND TRAINING CENTER</p> <p><b>Approved Budget:</b><br/>Php89,150.00</p> <p><b>Procurement Mode:</b><br/>Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p><b>Classification:</b><br/>Goods</p> <p><b>Category:</b><br/>Construction Materials and Supplies</p> <p><b>Applicable Procurement Rules:</b><br/>Implementing Rules and Regulations</p> <p><b>Funding Source:</b><br/>Government of the 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/>10 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 align="center"><b>Construction Materials and Supplies</b></p> <p><b>Awardee :</b><br/>KM. 3 EC ENTERPRISES &amp; GENERAL MERCHANDISE</p> <p><b>Address :</b><br/>Corner Kitma, Marcos Hi-way Baguio City Benguet, CAR, Philippines</p> <p><b>Contact Person :</b><br/>Chona Q. Siapno</p> <p><b>Designation :</b><br/>General Manager</p> <table border="1"> <thead> <tr> <th align="left" colspan="3">Line Item</th> </tr> <tr> <th align="left">#</th> <th align="left">Product/Service/Project Name</th> <th align="left">Budget</th> </tr> </thead> <tbody> <tr> <td align="center">1</td> <td>Construction Materials and Supplies, PURCHASE AND DELIVERY OF ITEMS NEEDED FOR BFP COMPLIANCE AND OSH FOR DSWD FO AND TRAINING CENTER, 22000000, 1, Lot</td> <td>Php89,150.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b><br/>LCRB</p> | Line Item    |  |  | # | Product/Service/Project Name | Budget | 1 | Construction Materials and Supplies, PURCHASE AND DELIVERY OF ITEMS NEEDED FOR BFP COMPLIANCE AND OSH FOR DSWD FO AND TRAINING CENTER, 22000000, 1, Lot | Php89,150.00 | <p><b>Award Type:</b><br/>Award Notice</p> <p><b>Contract Amount:</b><br/>Php89,132.00</p> <p><b>Award Date:</b><br/>03-Jun-2022</p> <p><b>Publish Date:</b><br/>13-Jun-2022</p> <p><b>Date Last Updated:</b><br/>13-Jun-2022</p> <p><b>Created By:</b><br/>Procurement Unit</p> <p><b>Date Created:</b><br/>13-Jun-2022</p> <p><b>Approver:</b><br/>Procurement Unit</p> <p><b>View Documents:</b><br/>2</p> |
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| Line Item   |  |              |  |  |   |                              |        |   |   |              |   |
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