



Award Notice Abstract (Ref No.: 3669660)

Status: Posted

<p>Reference Number: 8659333</p> <p>Control Number: 2022-05-300</p> <p>Bid Notice Title: PURCHASE AND DELIVERY OF FOOD SUPPLIES FOR THE 12TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN MUNICIPALITY OF RIZAL, KALINGA</p> <p>Approved Budget: Php826,800.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Food Stuff</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: 0 Day/s</p> <p>Contact Person: Procurement Unit</p>	<p align="center">DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CAR 40 North Drive, Baguio City Benguet, CAR, Philippines</p> <p>Food Stuff</p> <p>Awardee : ATIPSE MARKETING AND GENERAL MERCHANDISE</p> <p>Address : Purok 2, Bulanao Tabuk Kalinga, CAR, Philippines</p> <p>Contact Person : EVELYN DANGNGAY ESPITA</p> <p>Designation : OWNER</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>Food Stuff, PURCHASE AND DELIVERY OF FOOD SUPPLIES FOR THE 12TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN MUNICIPALITY OF RIZAL, KALINGA, 50190000, 1, Lot</td> <td align="right">Php826,800.00</td> </tr> </tbody> </table> <p>Reason for Award : SCRB</p>	Line Item			#	Product/Service/Project Name	Budget	1	Food Stuff, PURCHASE AND DELIVERY OF FOOD SUPPLIES FOR THE 12TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN MUNICIPALITY OF RIZAL, KALINGA, 50190000, 1, Lot	Php826,800.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php816,890.50</p> <p>Award Date: 08-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>
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Created By:

Procurement Unit