



Award Notice Abstract (Ref No.: 3673453)

Status: Posted

<p><b>Reference Number:</b> 8579539</p> <p><b>Control Number:</b> DRMD 2022-03-020</p> <p><b>Bid Notice Title:</b> PURCHASE AND DELIVERY OF FAMILY KIT ITEMS</p> <p><b>Approved Budget:</b> Php691,560.00</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> General Merchandise</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> Benguet</p> <p><b>Delivery Period:</b> 5 Day/s</p> <p><b>Contact Person:</b> Procurement Unit</p> <p><b>Created By:</b> Procurement Unit</p>	<p><b>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CAR</b> 40 North Drive, Baguio City Benguet, CAR, Philippines</p> <p><b>General Merchandise</b></p> <p><b>Awardee :</b> ANCLAZE TRADING CORPORATION</p> <p><b>Address :</b> CITYLAND GRAND CENTRAL RESIDENCES SULTAN ST. BRGY. HIWAY HILLS MANDALUYONG CITY Mandaluyong City Metro Manila, NCR, Philippines</p> <p><b>Contact Person :</b> ALBERTO ANDREW MACATULAD AGUILAR</p> <p><b>Designation :</b> President</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>General Merchandise, PURCHASE AND DELIVERY OF FAMILY KIT ITEMS, 53100000, 1, Lot</td> <td>Php691,560.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> LCRB</p>	Line Item			#	Product/Service/Project Name	Budget	1	General Merchandise, PURCHASE AND DELIVERY OF FAMILY KIT ITEMS, 53100000, 1, Lot	Php691,560.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php519,346.00</p> <p><b>Award Date:</b> 13-May-2022</p> <p><b>Publish Date:</b> 15-Jun-2022</p> <p><b>Date Last Updated:</b> 15-Jun-2022</p> <p><b>Created By:</b> Procurement Unit</p> <p><b>Date Created:</b> 15-Jun-2022</p> <p><b>Approver:</b> Procurement Unit</p> <p><b>View Documents:</b> 2</p>
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