



Award Notice Abstract (Ref No.: 3554771)

Status: Posted

<p>Reference Number: 8427515</p> <p>Control Number: 2022-02-098</p> <p>Bid Notice Title: CATERING SERVICE WITH FREE USE OF HALL FOR THE CORE GROUP, GAD-TWG, 3RD ICTM, 3RD RCTM & STRAT PLAN</p> <p>Approved Budget: Php217,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Catering Services</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: 6 Month/s</p> <p>Contact Person: Procurement Unit</p> <p>Created By: Procurement Unit</p>	<p align="center">DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CAR 40 North Drive, Baguio City Benguet, CAR, Philippines</p> <p>Awardee : 456 HOTEL</p> <p>Address : 456 Hotel Legarda Road, Burnham-Legarda Baguio City Benguet, CAR, Philippines</p> <p>Contact Person : Jhon Vincent Canada</p> <p>Designation : Hotel Representative</p> <p>CATERING SERVICES</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>CATERING SERVICES, CATERING SERVICE WITH FREE USE OF HALL FOR THE CORE GROUP, GAD-TWG, 3RD ICTM, 3RD RCTM & STRAT PLAN, 90101603, 1, Lot</td> <td align="right">Php217,000.00</td> </tr> </tbody> </table> <p>Reason for Award : LCRB</p>	Line Item			#	Product/Service/Project Name	Budget	1	CATERING SERVICES, CATERING SERVICE WITH FREE USE OF HALL FOR THE CORE GROUP, GAD-TWG, 3RD ICTM, 3RD RCTM & STRAT PLAN, 90101603, 1, Lot	Php217,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php217,000.00</p> <p>Award Date: 04-Mar-2022</p> <p>Publish Date: 25-Mar-2022</p> <p>Date Last Updated: 25-Mar-2022</p> <p>Created By: Procurement Unit</p> <p>Date Created: 25-Mar-2022</p> <p>Approver: Procurement Unit</p> <p>View Documents: 2</p>
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