



Award Notice Abstract (Ref No.: 3691203)

Status: Posted

| <p><b>Reference Number:</b><br/>8711428</p> <p><b>Control Number:</b><br/>2022-05-351</p> <p><b>Bid Notice Title:</b><br/>PURCHASE AND DELIVERY OF SELF INKING STAMP</p> <p><b>Approved Budget:</b><br/>Php56,000.00</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/>Office Supplies and Devices</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><b>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CAR</b><br/>40 North Drive, Baguio City Benguet, CAR, Philippines</p> <p><b>Office Supplies and Devices</b></p> <p><b>Awardee :</b><br/>MAJRCK ENTERPRISE<br/><b>Address :</b><br/>527 Bua, Tuding Itogon Benguet, CAR, Philippines</p> <p><b>Contact Person :</b><br/>Marilou Velasco Gacoscos<br/><b>Designation :</b><br/>Proprietor</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>Office Supplies and Devices, PURCHASE AND DELIVERY OF SELF INKING STAMP, 44000000, 1, Lot</td> <td>Php56,000.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b><br/>LCRB</p> | Line Item    |  |  | # | Product/Service/Project Name | Budget | 1 | Office Supplies and Devices, PURCHASE AND DELIVERY OF SELF INKING STAMP, 44000000, 1, Lot | Php56,000.00 | <p><b>Award Type:</b><br/>Award Notice</p> <p><b>Contract Amount:</b><br/>Php44,240.00</p> <p><b>Award Date:</b><br/>20-Jun-2022</p> <p><b>Publish Date:</b><br/>27-Jun-2022</p> <p><b>Date Last Updated:</b><br/>27-Jun-2022</p> <p><b>Created By:</b><br/>Procurement Unit</p> <p><b>Date Created:</b><br/>27-Jun-2022</p> <p><b>Approver:</b><br/>Procurement Unit</p> <p><b>View Documents:</b><br/>2</p> |
|---|---|--------------|--|--|---|------------------------------|--------|---|---|--------------|---|
| Line Item   |   |              |  |  |   |                              |        |   |   |              |   |
| #   | Product/Service/Project Name  | Budget       |  |  |   |                              |        |   |   |              |   |
| 1   | Office Supplies and Devices, PURCHASE AND DELIVERY OF SELF INKING STAMP, 44000000, 1, Lot   | Php56,000.00 |  |  |   |                              |        |   |   |              |   |