



Award Notice Abstract (Ref No.: 3691518)

Status: Posted

<p><b>Reference Number:</b> 8731354</p> <p><b>Control Number:</b> 2022-06-385</p> <p><b>Bid Notice Title:</b> PURCHASE OF RICE FOR THE 12TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN APAYAO</p> <p><b>Approved Budget:</b> Php686,400.00</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> Food Stuff</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></p> <p><b>Delivery Period:</b> 0 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>Food Stuff</b></p> <p><b>Awardee :</b> COLLEEN'S FARM AND POULTRY SUPPLY</p> <p><b>Address :</b> CENTRO-WEST Allacapan Cagayan, Region II, Philippines</p> <p><b>Contact Person :</b> EDWIN CARLOS GUILLERMO</p> <p><b>Designation :</b> GENERAL MANAGER / OWNER</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>Food Stuff, PURCHASE OF RICE FOR THE 12TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN APAYAO, 50190000, 1, Lot</td> <td>Php686,400.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> LCRB</p>	Line Item			#	Product/Service/Project Name	Budget	1	Food Stuff, PURCHASE OF RICE FOR THE 12TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN APAYAO, 50190000, 1, Lot	Php686,400.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php600,600.00</p> <p><b>Award Date:</b> 20-Jun-2022</p> <p><b>Publish Date:</b> 27-Jun-2022</p> <p><b>Date Last Updated:</b> 27-Jun-2022</p> <p><b>Created By:</b> Procurement Unit</p> <p><b>Date Created:</b> 27-Jun-2022</p> <p><b>Approver:</b> Procurement Unit</p> <p><b>View Documents:</b> 2</p>
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