



Award Notice Abstract (Ref No.: 3707877)

Status: Posted

<p>Reference Number: 8722231</p> <p>Control Number: 2022-06-368</p> <p>Bid Notice Title: PRODUCTION OF EPAHP IEC MATERIALS</p> <p>Approved Budget: Php150,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Printing 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: 10 Day/s</p> <p>Contact Person: Procurement Unit</p> <p>Created By: Procurement Unit</p>	<p>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CAR 40 North Drive, Baguio City Benguet, CAR, Philippines</p> <p>Printing Services</p> <p>Awardee : HUNNELLI'S DRY GOODS Address : 1069 Dahlia Alley Maharlika Livelihood Complex, Abanao Street Baguio City Benguet, CAR, Philippines</p> <p>Contact Person : Nelia Sumalag Alfonso Designation : Owner</p> <p>Reason for Award : LCRB</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php150,000.00</p> <p>Award Date: 20-Jun-2022</p> <p>Publish Date: 07-Jul-2022</p> <p>Date Last Updated: 07-Jul-2022</p> <p>Created By: Procurement Unit</p> <p>Date Created: 07-Jul-2022</p> <p>Approver: Procurement Unit</p> <p>View Documents: 2</p>						
<p>Line Item</p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Printing Services, PRODUCTION OF EPAHP IEC MATERIALS, 82121500, 1, Lot</td> <td>Php150,000.00</td> </tr> </tbody> </table>		#	Product/Service/Project Name	Budget	1	Printing Services, PRODUCTION OF EPAHP IEC MATERIALS, 82121500, 1, Lot	Php150,000.00	
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