



Award Notice Abstract (Ref No.: 3732301)

Status: Posted

<p>Reference Number: 8808980</p> <p>Control Number: 2022-07-475</p> <p>Bid Notice Title: PURCHASE OF OFFICE SUPPLIES FOR DSWD-CAR (SVP)</p> <p>Approved Budget: Php621,275.54</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Office Supplies and Devices</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: 0 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>Office Supplies and Devices</p> <p>Awardee : JSCG ENTERPRISES, OPC</p> <p>Address : #9 Calvary St. Easterhills Subd. Central Guisad Baguio City Benguet, CAR, Philippines</p> <p>Contact Person : Kier Coronel Dela Cruz</p> <p>Designation : Incorporator</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 OF OFFICE SUPPLIES FOR DSWD-CAR (SVP), 44120000, 1, Lot</td> <td>Php621,275.54</td> </tr> </tbody> </table> <p>Reason for Award : LCRB</p>	Line Item			#	Product/Service/Project Name	Budget	1	Office Supplies and Devices, PURCHASE OF OFFICE SUPPLIES FOR DSWD-CAR (SVP), 44120000, 1, Lot	Php621,275.54	<p>Award Type: Award Notice</p> <p>Contract Amount: Php532,933.00</p> <p>Award Date: 18-Jul-2022</p> <p>Publish Date: 26-Jul-2022</p> <p>Date Last Updated: 26-Jul-2022</p> <p>Created By: Procurement Unit</p> <p>Date Created: 26-Jul-2022</p> <p>Approver: Procurement Unit</p> <p>View Documents: 2</p>
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