



Award Notice Abstract (Ref No.: 3742484)

Status: Posted

<p><b>Reference Number:</b> 8818429</p> <p><b>Control Number:</b> 2022-07-478</p> <p><b>Bid Notice Title:</b> PURCHASE AND DELIVERY OF REGULAR SLOTTED CARTON</p> <p><b>Approved Budget:</b> Php644,397.00</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> Packaging Supplies and Materials</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>Packaging Supplies and Materials</b></p> <p><b>Awardee :</b> WELL-PACK CONTAINER CORPORATION <b>Address :</b> 32 Pleasant Drive, Pleasant View Subd., Bagbaguin Caloocan City Metro Manila, PRESIDENT NCR, Philippines</p> <p><b>Contact Person :</b> MANUEL LIM JAMERA</p> <p><b>Designation :</b></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>Packaging Supplies and Materials, PURCHASE AND DELIVERY OF REGULAR SLOTTED CARTON, 24121500, 1, Lot</td> <td>Php644,397.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> LCRB</p>	#	Product/Service/Project Name	Budget	1	Packaging Supplies and Materials, PURCHASE AND DELIVERY OF REGULAR SLOTTED CARTON, 24121500, 1, Lot	Php644,397.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php542,236.50</p> <p><b>Award Date:</b> 26-Jul-2022</p> <p><b>Publish Date:</b> 02-Aug-2022</p> <p><b>Date Last Updated:</b> 02-Aug-2022</p> <p><b>Created By:</b> Procurement Unit</p> <p><b>Date Created:</b> 02-Aug-2022</p> <p><b>Approver:</b> Procurement Unit</p> <p><b>View Documents:</b> 2</p>
#	Product/Service/Project Name	Budget						
1	Packaging Supplies and Materials, PURCHASE AND DELIVERY OF REGULAR SLOTTED CARTON, 24121500, 1, Lot	Php644,397.00						