



Award Notice Abstract (Ref No.: 3744313)

Status: Posted

<p><b>Reference Number:</b> 8811049</p> <p><b>Control Number:</b> 2022-07-481</p> <p><b>Bid Notice Title:</b> PURCHASE AND DELIVERY OF OTHER SUPPLIES AND MATERIALS FOR DSWD-CAR (SVP)</p> <p><b>Approved Budget:</b> Php222,466.00</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> General Merchandise</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>General Merchandise</b></p> <p><b>Awardee :</b> TRENCHANT TRADING</p> <p><b>Address :</b> #11 Elm Street, New Marikina Subdivision, San Roque Marikina City Owner Metro Manila, NCR, Philippines</p> <p><b>Contact Person :</b> Clarisa Cruz- De Leon</p> <p><b>Designation :</b></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>General Merchandise, PURCHASE AND DELIVERY OF OTHER SUPPLIES AND MATERIALS FOR DSWD-CAR (SVP), 47000000, 1, Lot</td> <td>Php222,466.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> LCRB</p>	Line Item			#	Product/Service/Project Name	Budget	1	General Merchandise, PURCHASE AND DELIVERY OF OTHER SUPPLIES AND MATERIALS FOR DSWD-CAR (SVP), 47000000, 1, Lot	Php222,466.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php220,192.74</p> <p><b>Award Date:</b> 28-Jul-2022</p> <p><b>Publish Date:</b> 03-Aug-2022</p> <p><b>Date Last Updated:</b> 03-Aug-2022</p> <p><b>Created By:</b> Procurement Unit</p> <p><b>Date Created:</b> 03-Aug-2022</p> <p><b>Approver:</b> Procurement Unit</p> <p><b>View Documents:</b> 2</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	General Merchandise, PURCHASE AND DELIVERY OF OTHER SUPPLIES AND MATERIALS FOR DSWD-CAR (SVP), 47000000, 1, Lot	Php222,466.00									