



Award Notice Abstract (Ref No.: 3744632)

Status: Posted

<p>Control Number: 2022-08-477</p> <p>Approved Budget: Php400,000.00</p> <p>Procurement Mode: Negotiated Procurement - Emergency Cases (Sec. 53.2)</p> <p>Classification: Goods</p> <p>Category: Packaging Supplies and Materials</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: Benguet</p> <p>Delivery Period: 1Day/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>PURCHASE AND DELIVERY OF SANDO BAG FOR PACKING OF FFP</p> <p>Awardee : LOYOSEN'S ENTERPRISE</p> <p>Address : P3-302 Kennon Road, Poliwes, Baguio City Baguio City Benguet, CAR, Philippines</p> <p>Contact Person : GLORY FRITZ</p> <p>Designation : OWNER</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>PACKAGING MATERIALS AND SUPPLIES, PURCHASE AND DELIVERY OF SANDO BAG FOR PACKING OF FFP, 24120000, 1, Lot</td> <td>Php400,000.00</td> </tr> </tbody> </table> <p>Reason for Award : EMERGENCY CASES</p>	#	Product/Service/Project Name	Budget	1	PACKAGING MATERIALS AND SUPPLIES, PURCHASE AND DELIVERY OF SANDO BAG FOR PACKING OF FFP, 24120000, 1, Lot	Php400,000.00	<p>Award Type: Award Notice (Negotiated Procurement - Emergency C</p> <p>Contract Amount: Php340,000.00</p> <p>Award Date: 03-Aug-2022</p> <p>Publish Date: 03-Aug-2022</p> <p>Date Last Updated: 03-Aug-2022</p> <p>Created By: Procurement Unit</p> <p>Date Created: 03-Aug-2022</p> <p>Approver: Procurement Unit</p> <p>View Documents: 1</p>
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