



Award Notice Abstract (Ref No.: 3752998)

Status: Posted

<p><b>Control Number:</b> 2022-08-497</p> <p><b>Approved Budget:</b> Php240,000.00</p> <p><b>Procurement Mode:</b> Negotiated Procurement - Emergency Cases (Sec. 53.2)</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Food Stuff</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> Benguet</p> <p><b>Delivery Period:</b> 5Day/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>PURCHASE AND DELIVERY OF READY TO EAT FOODS; INSTANT MEAL ARROZCALDO AND CHAMPORADO</b></p> <p><b>Awardee :</b> RAMESH TRADING CORPORATION</p> <p><b>Address :</b> 530 Arnaiz Ave., Brgy. 108 Pasay City Metro Manila, NCR, Philippines</p> <p><b>Contact Person :</b> Hiren Mirchandani</p> <p><b>Designation :</b> Corporate Secretary</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>FOOD STUFF, PURCHASE AND DELIVERY OF READY TO EAT FOODS; INSTANT MEAL ARROZCALDO AND CHAMPORADO, 50190000, 1, Lot</td> <td>Php240,000.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> EMERGENCY CASES</p>	Line Item			#	Product/Service/Project Name	Budget	1	FOOD STUFF, PURCHASE AND DELIVERY OF READY TO EAT FOODS; INSTANT MEAL ARROZCALDO AND CHAMPORADO, 50190000, 1, Lot	Php240,000.00	<p><b>Award Type:</b> Award Notice (Negotiated Procurement - Emergency C</p> <p><b>Contract Amount:</b> Php240,000.00</p> <p><b>Award Date:</b> 09-Aug-2022</p> <p><b>Publish Date:</b> 09-Aug-2022</p> <p><b>Date Last Updated:</b> 09-Aug-2022</p> <p><b>Created By:</b> Procurement Unit</p> <p><b>Date Created:</b> 09-Aug-2022</p> <p><b>Approver:</b> Procurement Unit</p> <p><b>View Documents:</b> 1</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	FOOD STUFF, PURCHASE AND DELIVERY OF READY TO EAT FOODS; INSTANT MEAL ARROZCALDO AND CHAMPORADO, 50190000, 1, Lot	Php240,000.00									