



Award Notice Abstract (Ref No.: 3757570)

Status: Posted

<p><b>Reference Number:</b> 8846206</p> <p><b>Control Number:</b> 2022-07-518</p> <p><b>Bid Notice Title:</b> PURCHASE OF FOOD SUPPLIES FOR THE 12TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN ASIPULO, IFUGAO</p> <p><b>Approved Budget:</b> Php810,000.00</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> 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></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>Food Stuff</b></p> <p><b>Awardee :</b> EUNA'S VARIETY STORE</p> <p><b>Address :</b> Dotal street, Poblacion South, Lagawe Ifugao Lagawe Ifugao, CAR, Owner Philippines</p> <p><b>Contact Person :</b> Maries Garcia Ragasa</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>Food Stuff, PURCHASE OF FOOD SUPPLIES FOR THE 12TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN ASIPULO, IFUGAO, 50190000, 1, Lot</td> <td>Php810,000.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> LCRB</p>	#	Product/Service/Project Name	Budget	1	Food Stuff, PURCHASE OF FOOD SUPPLIES FOR THE 12TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN ASIPULO, IFUGAO, 50190000, 1, Lot	Php810,000.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php648,695.00</p> <p><b>Award Date:</b> 03-Aug-2022</p> <p><b>Publish Date:</b> 12-Aug-2022</p> <p><b>Date Last Updated:</b> 12-Aug-2022</p> <p><b>Created By:</b> Procurement Unit</p> <p><b>Date Created:</b> 12-Aug-2022</p> <p><b>Approver:</b> Procurement Unit</p> <p><b>View Documents:</b> 2</p>
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