



Award Notice Abstract (Ref No.: 3889417)

Status: Posted

<p>Reference Number: 9136973</p> <p>Control Number: 2022-10-788</p> <p>Bid Notice Title: PURCHASE AND DELIVERY OF SEMI EXPENDABLE EQUIPMENT FOR SPECIAL DISBURSING OFFICERS AND ORD'S OFFICE</p> <p>Approved Budget: Php79,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Office Equipment</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:</p> <p>Delivery Period: 0 Day/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>Office Equipment</p> <p>Awardee : TARILJA ENTERPRISES</p> <p>Address : Bonifacio Street Baguio City Benguet, CAR, Philippines</p> <p>Contact Person : Marlene Inso Bestre</p> <p>Designation : General Manager</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>Office Equipment, PURCHASE AND DELIVERY OF SEMI EXPENDABLE EQUIPMENT FOR SPECIAL DISBURSING OFFICERS AND ORD'S OFFICE, 44000000, 1, Lot</td> <td>Php79,000.00</td> </tr> </tbody> </table> <p>Reason for Award : LCRB</p>	Line Item			#	Product/Service/Project Name	Budget	1	Office Equipment, PURCHASE AND DELIVERY OF SEMI EXPENDABLE EQUIPMENT FOR SPECIAL DISBURSING OFFICERS AND ORD'S OFFICE, 44000000, 1, Lot	Php79,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php73,475.00</p> <p>Award Date: 03-Nov-2022</p> <p>Publish Date: 14-Nov-2022</p> <p>Date Last Updated: 14-Nov-2022</p> <p>Created By: Procurement Unit</p> <p>Date Created: 14-Nov-2022</p> <p>Approver: Procurement Unit</p> <p>View Documents: 2</p>
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