



**Award Notice Abstract (Ref No.: 4010613)**

**Status: Posted**

<p><b>Reference Number:</b> 9364280</p> <p><b>Control Number:</b> 2022-12-941</p> <p><b>Bid Notice Title:</b> PURCHASE AND DELIVERY OF GLASS SLIDING CABINET</p> <p><b>Approved Budget:</b> Php145,000.00</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> Furniture</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>Furniture</b></p> <p><b>Awardee :</b> RDSK FURNITURE SUPPLY <b>Address :</b> ILOCOS SUR STREET Quezon City Metro Manila, NCR, Philippines</p> <p><b>Contact Person :</b> JEAN NAGSAGARAY SAN JUAN <b>Designation :</b> PROPRIETOR</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">#</th> <th style="width: 70%;">Product/Service/Project Name</th> <th style="width: 25%;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Furniture, PURCHASE AND DELIVERY OF GLASS SLIDING CABINET, 56000000, 1, Lot</td> <td style="text-align: right;">Php145,000.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> LCRB</p>	#	Product/Service/Project Name	Budget	1	Furniture, PURCHASE AND DELIVERY OF GLASS SLIDING CABINET, 56000000, 1, Lot	Php145,000.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php99,960.00</p> <p><b>Award Date:</b> 28-Dec-2022</p> <p><b>Publish Date:</b> 19-Jan-2023</p> <p><b>Date Last Updated:</b> 19-Jan-2023</p> <p><b>Created By:</b> Procurement Unit</p> <p><b>Date Created:</b> 19-Jan-2023</p> <p><b>Approver:</b> Procurement Unit</p> <p><b>View Documents:</b> 2</p>
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