



**Award Notice Abstract (Ref No.: 4161367)**

**Status: Posted**

<p><b>Reference Number:</b> 9631290</p> <p><b>Control Number:</b> 2023-03-339</p> <p><b>Bid Notice Title:</b> PURCHASE AND DELIVERY OF OFFICE SUPPLIES TO BE USED BY VARIOUS OFFICES AND ACTIVITIES OF DSWD(1)</p> <p><b>Approved Budget:</b> Php327,740.00</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> Office Supplies and Devices</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 Section</p> <p><b>Created By:</b> Procurement Section</p>	<p><b>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CAR</b> 40 North Drive, Baguio City Benguet, CAR, Philippines</p> <p><b>Office Supplies and Devices</b></p> <p><b>Awardee :</b> THE STABLE EDUCATIONAL SUPPLY</p> <p><b>Address :</b> 12 CJ bldg. Baguio City Benguet, CAR, Philippines</p> <p><b>Contact Person :</b> March Weldon Ong Ma</p> <p><b>Designation :</b> General Manager</p>	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php248,997.50</p> <p><b>Award Date:</b> 12-Apr-2023</p> <p><b>Publish Date:</b> 18-Apr-2023</p> <p><b>Date Last Updated:</b> 18-Apr-2023</p> <p><b>Created By:</b> Procurement Section</p> <p><b>Date Created:</b> 18-Apr-2023</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 2</p>						
<p><b>Line Item</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>Office Supplies and Devices, PURCHASE AND DELIVERY OF OFFICE SUPPLIES TO BE USED BY VARIOUS OFFICES AND ACTIVITIES OF DSWD(1), 44120000, 1, Lot</td> <td>Php327,740.00</td> </tr> </tbody> </table>		#	Product/Service/Project Name	Budget	1	Office Supplies and Devices, PURCHASE AND DELIVERY OF OFFICE SUPPLIES TO BE USED BY VARIOUS OFFICES AND ACTIVITIES OF DSWD(1), 44120000, 1, Lot	Php327,740.00	
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<p><b>Reason for Award :</b> LOWEST CALCULATED RESPONSIVE QUOTATION</p>								