



**Award Notice Abstract (Ref No.: 4170158)**

**Status: Posted**

<p><b>Reference Number:</b> 9623739</p> <p><b>Control Number:</b> 2023-03-334</p> <p><b>Bid Notice Title:</b> PURCHASE AND DELIVERY OF ITEMS FOR THE IMPROVEMENT AND BEAUTIFICATION OF THE DSWD DORMITORY(2)</p> <p><b>Approved Budget:</b> Php335,000.00</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> General Merchandise</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 align="center"><b>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CAR</b> 40 North Drive, Baguio City Benguet, CAR, Philippines</p> <p align="center"><b>General Merchandise</b></p> <p><b>Awardee :</b> MAJRCK ENTERPRISE</p> <p><b>Address :</b> 527 Bua, Tuding Itogon Benguet, CAR, Philippines</p> <p><b>Contact Person :</b> Marilou Velasco Gacoscos</p> <p><b>Designation :</b> Proprietor</p> <table border="1"> <thead> <tr> <th align="left" colspan="3"><b>Line Item</b></th> </tr> <tr> <th align="center">#</th> <th align="center">Product/Service/Project Name</th> <th align="center">Budget</th> </tr> </thead> <tbody> <tr> <td align="center">1</td> <td>General Merchandise, PURCHASE AND DELIVERY OF ITEMS FOR THE IMPROVEMENT AND BEAUTIFICATION OF THE DSWD DORMITORY(2), 60141403, 1, Lot</td> <td align="right">Php335,000.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> LOWEST CALCULATED RESPONSIVE QUOTATION</p>	<b>Line Item</b>			#	Product/Service/Project Name	Budget	1	General Merchandise, PURCHASE AND DELIVERY OF ITEMS FOR THE IMPROVEMENT AND BEAUTIFICATION OF THE DSWD DORMITORY(2), 60141403, 1, Lot	Php335,000.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php314,330.00</p> <p><b>Award Date:</b> 24-Apr-2023</p> <p><b>Publish Date:</b> 24-Apr-2023</p> <p><b>Date Last Updated:</b> 24-Apr-2023</p> <p><b>Created By:</b> Procurement Unit</p> <p><b>Date Created:</b> 24-Apr-2023</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 2</p>
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