



Award Notice Abstract (Ref No.: 4204761)

Status: Posted

<p>Reference Number: 9645682</p> <p>Control Number: 2023-04-369</p> <p>Bid Notice Title: PURCHASE AND DELIVERY OF SUPPLIES NEEDED FOR THE BEAUTIFICATION OF SECRETARY'S COTTAGE AND 3 DORMITORY (OTHER SUPPLIES AND SEMI-EXPENDABLE)</p> <p>Approved Budget: Php158,740.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: General Merchandise</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>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CAR 40 North Drive, Baguio City Benguet, CAR, Philippines</p> <p>General Merchandise</p> <p>Awardee : CAED DRY GOODS TRADING</p> <p>Address : 77 PUROK 4 Baguio City Benguet, CAR, Philippines</p> <p>Contact Person : Donah Focasan Gangangan</p> <p>Designation : proprietress</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php120,860.00</p> <p>Award Date: 09-May-2023</p> <p>Publish Date: 16-May-2023</p> <p>Date Last Updated: 16-May-2023</p> <p>Created By: Procurement Unit</p> <p>Date Created: 16-May-2023</p> <p>Approver:</p> <p>View Documents: 2</p>						
<p>Line Item</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>General Merchandise, Purchase and Delivery of Supplies needed for the Beautification of Secretary's Cottage and 3 Dormitory (other supplies and semi0expendable), 56000000, 1, Lot</td> <td>Php158,740.00</td> </tr> </tbody> </table>		#	Product/Service/Project Name	Budget	1	General Merchandise, Purchase and Delivery of Supplies needed for the Beautification of Secretary's Cottage and 3 Dormitory (other supplies and semi0expendable), 56000000, 1, Lot	Php158,740.00	
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<p>Reason for Award : LCRQ</p>								

Created By:

Procurement Unit