



Award Notice Abstract (Ref No.: 4267259)

Status: Posted

<p><b>Control Number:</b> 2023-06-495</p> <p><b>Approved Budget:</b> Php540,400.00</p> <p><b>Procurement Mode:</b> Negotiated Procurement - Lease of Real Property (Sec. 53.10)</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Hotel and Lodging and Meeting Facilities</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>Delivery Period:</b> 5Day/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>BOARD AND LODGING FOR THE SANITARY AND HYGIENE TRAINING FOR CRCF's STAFF (BATCH 1)</b></p> <p><b>Awardee :</b> THE ORCHARD HOTEL BAGUIO</p> <p><b>Address :</b> The Orchard Hotel No. 49 Legarda Road Baguio City Baguio City Benguet, CAR, Philippines</p> <p><b>Contact Person :</b> Hansel David Co</p> <p><b>Designation :</b> President</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>BOARD AND LODGING, BOARD AND LODGING FOR THE SANITARY AND HYGIENE TRAINING FOR CRCF's STAFF (BATCH 1), 90110000, 1, Lot</td> <td>Php540,400.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest Calculated and Responsive Quotation</p>	Line Item			#	Product/Service/Project Name	Budget	1	BOARD AND LODGING, BOARD AND LODGING FOR THE SANITARY AND HYGIENE TRAINING FOR CRCF's STAFF (BATCH 1), 90110000, 1, Lot	Php540,400.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php534,280.00</p> <p><b>Award Date:</b> 21-Jun-2023</p> <p><b>Publish Date:</b> 21-Jun-2023</p> <p><b>Date Last Updated:</b> 21-Jun-2023</p> <p><b>Created By:</b> Procurement Unit</p> <p><b>Date Created:</b> 21-Jun-2023</p> <p><b>Approver:</b> Procurement Unit</p> <p><b>View Documents:</b> 1</p>
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