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Award Notice Abstract (Ref No.: 4275258)

Status: Posted

<p>Control Number: 2023-05-463</p> <p>Approved Budget: Php1,125,000.00</p> <p>Procurement Mode: Direct Contracting (Sec. 50)</p> <p>Classification: Goods - General Support Services</p> <p>Condition: Exclusive Dealer / Manufacturer</p> <p>Category: Hotel and Lodging and Meeting Facilities</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: Benguet</p> <p>Contract Duration: Day/s</p> <p>Contact Person: Procurement Unit</p> <p>Created By: Procurement Unit</p>	<p>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CAR 40 North Drive, Baguio City Benguet, CAR, Philippines</p> <p>BOARD AND LODGING RE: KALAHY-CIDSS CASH FOR WORK TECHNICAL SESSION FOR THE AREA COORDINATORS AND MUNICIPAL ENCODERS (Direct Contracting Exclusive Dealer / Manufacturer)</p> <p>Awardee : 1966 REAL ESTATE CORPORATION</p> <p>Contact Person : Russell De Guzman</p> <p>Address : 1 Military Cut-off corner Loakan Road Baguio City Benguet, CAR, Philippines</p> <p>Designation : Manager</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>BOARD AND LODGING, BOARD AND LODGING RE: KALAHY-CIDSS CASH FOR WORK TECHNICAL SESSION FOR THE AREA COORDINATORS AND MUNICIPAL ENCODERS, 90110000, 1, Lot</td> <td>Php1,125,000.00</td> </tr> </tbody> </table> <p>Reason for Award : LCRQ</p>	#	Product/Service/Project Name	Budget	1	BOARD AND LODGING, BOARD AND LODGING RE: KALAHY-CIDSS CASH FOR WORK TECHNICAL SESSION FOR THE AREA COORDINATORS AND MUNICIPAL ENCODERS, 90110000, 1, Lot	Php1,125,000.00	<p>Award Type: Award Notice (Direct Contracting)</p> <p>Contract Amount: Php1,125,000.00</p> <p>Award Date: 26-Jun-2023</p> <p>Publish Date: 27-Jun-2023</p> <p>Date Last Updated: 27-Jun-2023</p> <p>Created By: Procurement Unit</p> <p>Date Created: 27-Jun-2023</p> <p>Approver: Procurement Unit</p> <p>View Documents: 1</p>
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