



# PhilGEPS

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Award Notice Abstract (Ref No.: 4302420)

Status: Posted

<p><b>Reference Number:</b> 9829384</p> <p><b>Control Number:</b> 2023-06-637</p> <p><b>Bid Notice Title:</b> PURCHASE AND DELIVERY OF OFFICE SUPPLIES TO BE USED BY SWAD MT. PROVINCE FOR THE THIRD AND FOURTH QUARTERS OF 2023-SHOPPING</p> <p><b>Approved Budget:</b> Php192,875.00</p> <p><b>Procurement Mode:</b> Shopping</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 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>Purchase and Delivery of Office Supplies</b></p> <p><b>Awardee :</b> J AND G GENERAL MERCHANDISE</p> <p><b>Address :</b> Purok 5, Bulanao, Tabuk City Tabuk Kalinga, CAR, Philippines</p> <p><b>Contact Person :</b> Jhonard Bonilla Galicia</p> <p><b>Designation :</b> Owner</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>Purchase and Delivery of Office Supplies, Purchase and Delivery of Office Supplies to be used by SWAD Mt. Province for the Third and Fourth Quarters of 2023, 44120000, 1, Lot</td> <td>Php192,875.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest Calculated Responsive Quotation</p>	Line Item			#	Product/Service/Project Name	Budget	1	Purchase and Delivery of Office Supplies, Purchase and Delivery of Office Supplies to be used by SWAD Mt. Province for the Third and Fourth Quarters of 2023, 44120000, 1, Lot	Php192,875.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php168,327.00</p> <p><b>Award Date:</b> 11-Jul-2023</p> <p><b>Publish Date:</b> 13-Jul-2023</p> <p><b>Date Last Updated:</b> 13-Jul-2023</p> <p><b>Created By:</b> Procurement Unit</p> <p><b>Date Created:</b> 13-Jul-2023</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 2</p>
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