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Central Portal for Philippine Government Procurement Oppurtunities

Award Notice Abstract (Ref No.: 4320433) Status: Posted

| Reference Number:        | DEPARTMENT OF SOCIAL WELFARE AND DEVEL  | OPMENT - CAR  | Award Type:        |
|--------------------------|---|---------------|--------------------|
| 9739966                  | 40 North Drive, Baguio City Benguet, CAR, Philippines Production of IEC Materials, Collaterals & Others |               | Award Notice       |
| Control Number:          | Awardee : Contact Person :  |               | Contract Amount:   |
| 2023-05-492              | NUJ PRINTING SERVICES nestor jr. macaraeg udan  Address:  Designation:                                  |               | Php7,200.00        |
| Bid Notice Title:        | Room 405A La Azotea, Session Road<br>Baguio City Benguet, CAR, owner                                    |               | Award Date:        |
| PRODUCTION OF IEC        | Philippines   |               | 21-Jul-2023        |
| MATERIALS,               |   |               | Publish Date:      |
| COLLATERALS AND OTHER    | Line Item   | Budget        | 25-Jul-2023        |
| SUPPLIES FOR PANTAWID    | Production of IEC Materials Collatorals & Others  | Php28,000.00  | Date Last Updated: |
| PAMILYA SOCIAL           | 55000000, 100, Piece  | F11p28,000.00 | -<br>              |
| MARKETING AND            |   |               | Created By:        |
| ADVOCACY ACTIVITIES      | Reason for Award :<br>Lowest and Responsive Bid   |               | Procurement Unit   |
| FOR CY 2023              | Lowest and Responsive Did   |               | Date Created:      |
| Approved Budget:         |   |               | 25-Jul-2023        |
| Php349,000.00            |   |               | Approver:          |
| Procurement Mode:        |   |               |                    |
| Negotiated Procurement - |   |               | View Documents:    |
| Small Value Procurement  |   |               | 2                  |
| (Sec. 53.9)              |   |               |                    |
| Classification:          |   |               |                    |
| Goods                    |   |               |                    |
| Category:                |   |               |                    |
| Printing Services        |   |               |                    |
| Applicable Procurement   |   |               |                    |
| Rules:                   |   |               |                    |
| Implementing Rules and   |   |               |                    |
| Regulations              |   |               |                    |
| Funding Source:          |   |               |                    |
| Government of the        |   |               |                    |
| Philippines (GOP)        |   |               |                    |
| Funding Instrument:      |   |               |                    |
| General Appropriations   |   |               |                    |
| Act                      |   |               |                    |
| Area of Delivery:        |   |               |                    |
|                          |   |               |                    |
| Delivery Period:         |   |               |                    |
| 0 Day/s                  |   |               |                    |
| Contact Person:          |   |               |                    |
| Procurement Unit         |   |               |                    |
| Created By:              |   |               |                    |
| Procurement Unit         |   |               |                    |

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Central Portal for Philippine Government Procurement Oppurtunities

Award Notice Abstract (Ref No.: 4320434) Status: Posted

| Award Notice Abstract (    | 1011 1520 151)   |             | Status: 1 ostet    |
|----------------------------|--|-------------|--------------------|
| Reference Number:          | DEPARTMENT OF SOCIAL WELFARE AND DEVELO  |             | Award Type:        |
| 9739966                    | 40 North Drive, Baguio City Benguet, CAR, Philippines  Production of IEC Materials, Collaterals & Others |             | Award Notice       |
| Control Number:            | Awardee: Contact Person:  NUJ PRINTING SERVICES nestor jr. macaraeg udan                                 |             | Contract Amount:   |
| 2023-05-492                | Address: Designation: Room 405A La Azotea, Session Road  |             | Php3,000.00        |
| Bid Notice Title:          | Baguio City Benguet, CAR, owner  |             | Award Date:        |
| PRODUCTION OF IEC          | Philippines  |             | 21-Jul-2023        |
| MATERIALS, COLLATERALS     | Line Item  |             | Publish Date:      |
| AND OTHER SUPPLIES         | # Product/Service/Project Name   | Budget      | 25-Jul-2023        |
| FOR PANTAWID PAMILYA       | Production of IEC Materials, Collaterals & Others, Plaques of Recognition (Regional Search for Pantawid  | Php4,500.00 | Date Last Updated: |
| SOCIAL MARKETING AND       | Pamilya Exemplary Children), 55000000, 3, Piece  |             | 25-Jul-2023        |
| ADVOCACY ACTIVITIES        |  |             | Created By:        |
| FOR CY 2023                | Reason for Award :<br>Lowest and Responsive Bid  |             | Procurement Unit   |
| Approved Budget:           |  |             | Date Created:      |
| Php349,000.00              |  |             | 25-Jul-2023        |
| Procurement Mode:          |  |             | Approver:          |
| Negotiated Procurement -   |  |             |                    |
| Small Value Procurement    |  |             | View Documents:    |
| (Sec. 53.9)                |  |             | 2                  |
| Classification:            |  |             |                    |
| Goods                      |  |             |                    |
| Category:                  |  |             |                    |
| Printing Services          |  |             |                    |
| Applicable Procurement     |  |             |                    |
| Rules:                     |  |             |                    |
| Implementing Rules and     |  |             |                    |
| Regulations                |  |             |                    |
| Funding Source:            |  |             |                    |
| Government of the          |  |             |                    |
| Philippines (GOP)          |  |             |                    |
| Funding Instrument:        |  |             |                    |
| General Appropriations Act |  |             |                    |
| Area of Delivery:          |  |             |                    |
|                            |  |             |                    |
| Delivery Period:           |  |             |                    |
| 0 Day/s                    |  |             |                    |
| Contact Person:            |  |             |                    |
| Procurement Unit           |  |             |                    |
| Created By:                |  |             |                    |
| Procurement Unit           |  |             |                    |

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Central Portal for Philippine Government Procurement Oppurtunities

Award Notice Abstract (Ref No.: 4320435) Status: Posted

**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CAR** Reference Number: Award Type: 40 North Drive, Baguio City Benguet, CAR, Philippines 9739966 **Production of IEC Materials, Collaterals & Others** Award Notice Awardee : **Contact Person:** Control Number: Contract Amount: NUJ PRINTING SERVICES nestor jr. macaraeg udan Address : Designation: 2023-05-492 Php3,000.00 Room 405A La Azotea, Session Road Bid Notice Title: Baguio City Benguet, CAR, owner Award Date: Philippines PRODUCTION OF IEC 21-Jul-2023 MATERIALS, COLLATERALS Line Item Publish Date: **Product/Service/Project Name** AND OTHER SUPPLIES # **Budget** 25-Jul-2023 Production of IEC Materials, Collaterals & Others, FOR PANTAWID PAMILYA Date Last Updated: 3 Plaques of Recognition (Regional Search for Php4,500.00 Huwarang Pantawid Pamilya), 55000000, 3, Piece SOCIAL MARKETING AND 25-Jul-2023 ADVOCACY ACTIVITIES Created By: Reason for Award: FOR CY 2023 Procurement Unit Lowest and Responsive Bid Approved Budget: Date Created: Php349,000.00 25-Jul-2023 **Procurement Mode:** Approver: Negotiated Procurement -Small Value Procurement View Documents: (Sec. 53.9) Classification: Goods Category: Printing Services Applicable Procurement Rules: Implementing Rules and Regulations Funding Source: Government of the Philippines (GOP) Funding Instrument: General Appropriations Act Area of Delivery: **Delivery Period:** 0 Day/s Contact Person: Procurement Unit Created By: Procurement Unit

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Central Portal for Philippine Government Procurement Oppurtunities

Award Notice Abstract (Ref No.: 4320436) Status: Posted

| Award Notice Abstract (Net Not. 4520450) |  |             |                    |  |  |
|--|--|-------------|--------------------|--|--|
| Reference Number:                        | DEPARTMENT OF SOCIAL WELFARE AND DEVELO  |             | Award Type:        |  |  |
| 9739966                                  | 40 North Drive, Baguio City Benguet, CAR, Philippines  Production of IEC Materials, Collaterals & Others |             | Award Notice       |  |  |
| Control Number:                          | Awardee: Contact Person:  NUJ PRINTING SERVICES nestor jr. macaraeg udan                                 |             | Contract Amount:   |  |  |
| 2023-05-492                              | Address: Designation: Room 405A La Azotea, Session Road  |             | Php3,000.00        |  |  |
| Bid Notice Title:                        | Baguio City Benguet, CAR, owner  |             | Award Date:        |  |  |
| PRODUCTION OF IEC                        | Philippines  |             | 21-Jul-2023        |  |  |
| MATERIALS, COLLATERALS                   | l ine Item   |             | Publish Date:      |  |  |
| AND OTHER SUPPLIES                       | # Product/Service/Project Name   | Budget      | 25-Jul-2023        |  |  |
| FOR PANTAWID PAMILYA                     | Production of IEC Materials, Collaterals & Others, 4 Plaques of Recognition (Regional Search for Gulayan | Php4,500.00 | Date Last Updated: |  |  |
| SOCIAL MARKETING AND                     | sa Barangay (Year 2)), 55000000, 3, Piece  | ' '         | 25-Jul-2023        |  |  |
| ADVOCACY ACTIVITIES                      |  |             | Created By:        |  |  |
| FOR CY 2023                              | Reason for Award :<br>Lowest and Responsive Bid  |             | Procurement Unit   |  |  |
| Approved Budget:                         | ·  |             | Date Created:      |  |  |
| Php349,000.00                            |  |             | 25-Jul-2023        |  |  |
| Procurement Mode:                        |  |             | Approver:          |  |  |
| Negotiated Procurement -                 |  |             |                    |  |  |
| Small Value Procurement                  |  |             | View Documents:    |  |  |
| (Sec. 53.9)                              |  |             | 2                  |  |  |
| Classification:                          |  |             |                    |  |  |
| Goods                                    |  |             |                    |  |  |
| Category:                                |  |             |                    |  |  |
| Printing Services                        |  |             |                    |  |  |
| Applicable Procurement                   |  |             |                    |  |  |
| Rules:                                   |  |             |                    |  |  |
| Implementing Rules and                   |  |             |                    |  |  |
| Regulations                              |  |             |                    |  |  |
| Funding Source:                          |  |             |                    |  |  |
| Government of the                        |  |             |                    |  |  |
| Philippines (GOP)                        |  |             |                    |  |  |
| Funding Instrument:                      |  |             |                    |  |  |
| General Appropriations Act               |  |             |                    |  |  |
| Area of Delivery:                        |  |             |                    |  |  |
|  |  |             |                    |  |  |
| Delivery Period:                         |  |             |                    |  |  |
| 0 Day/s                                  |  |             |                    |  |  |
| Contact Person:                          |  |             |                    |  |  |
| Procurement Unit                         |  |             |                    |  |  |
| Created By:                              |  |             |                    |  |  |
| Procurement Unit                         |  |             |                    |  |  |