



**Award Notice Abstract (Ref No.: 4333935)**

**Status: Posted**

<p><b>Reference Number:</b> 9824528</p> <p><b>Control Number:</b> 2023-06-608</p> <p><b>Bid Notice Title:</b> PURCHASE AND DELIVERY OF OFFICE SUPPLIES TO BE USED BY SWAD APAYAO FOR THE THIRD AND FOURTH QUARTERS OF 2023-SHOPPING</p> <p><b>Approved Budget:</b> Php176,915.00</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> Apayao</p> <p><b>Delivery Period:</b> 0 Day/s</p> <p><b>Contact Person:</b> Victor Bomowey</p> <p><b>Created By:</b> Victor Bomowey</p>	<p><b>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CAR</b> 40 North Drive, Baguio City Benguet, CAR, Philippines</p> <p><b>Purchase and Delivery of Office Supplies</b></p> <p><b>Awardee :</b> CERJEN ENTERPRISES</p> <p><b>Address :</b> San Isidro Sur Luna Apayao, CAR, Philippines</p> <p><b>Contact Person :</b> ANGELITO GUERRERO RENOSA</p> <p><b>Designation :</b> proprietor</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 Apayao for the Third and Fourth Quarters of 2023, 44120000, 1, Lot</td> <td>Php176,915.00</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 Apayao for the Third and Fourth Quarters of 2023, 44120000, 1, Lot	Php176,915.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php150,288.00</p> <p><b>Award Date:</b> 14-Jul-2023</p> <p><b>Publish Date:</b> 03-Aug-2023</p> <p><b>Date Last Updated:</b> 03-Aug-2023</p> <p><b>Created By:</b> Victor U. Bomowey</p> <p><b>Date Created:</b> 03-Aug-2023</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 2</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 Apayao for the Third and Fourth Quarters of 2023, 44120000, 1, Lot	Php176,915.00									