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Award Notice Abstract (Ref No.: 4364169)

Status: Posted

<p>Reference Number: 9937953</p> <p>Control Number: RFQ 2023-06-729</p> <p>Bid Notice Title: CATERING SERVICES RE: KALAHI-CIDSS PAMANA- IP CDD ACTIVITIES FOR THE MUNICIPALITY OF TABUK CITY, KALINGA CY 2023</p> <p>Approved Budget: Php659,840.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods - General Support Services</p> <p>Category: Catering Services</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>Location: Kalinga</p> <p>Contract Duration: 4 Month/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 Catering Services for Pamana</p> <p>Awardee : LAS VEGAS HOTEL & RESTAURANT Address : Dagupan West, Tabuk City, Kalinga Province Tabuk Kalinga, CAR, Philippines</p> <p>Contact Person : Cristine Lay Olat Bounggick Designation : 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>3</td> <td>Catering Services for Pamana, CATERING SERVICES RE: KALAHI-CIDSS PAMANA-IP CDD ACTIVITIES FOR THE MUNICIPALITY OF TABUK CITY, KALINGA CY 2023, 90101603, 1, Lot</td> <td>Php128,520.00</td> </tr> </tbody> </table> <p>Reason for Award : LCRB</p>	Line Item			#	Product/Service/Project Name	Budget	3	Catering Services for Pamana, CATERING SERVICES RE: KALAHI-CIDSS PAMANA-IP CDD ACTIVITIES FOR THE MUNICIPALITY OF TABUK CITY, KALINGA CY 2023, 90101603, 1, Lot	Php128,520.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php121,716.00</p> <p>Award Date: 10-Aug-2023</p> <p>Publish Date: 23-Aug-2023</p> <p>Date Last Updated: 23-Aug-2023</p> <p>Created By: Procurement Unit</p> <p>Date Created: 23-Aug-2023</p> <p>Approver: Procurement Unit</p> <p>View Documents: 2</p>
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