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Award Notice Abstract (Ref No.: 4410361)

Status: Posted

<p>Reference Number: 10069107</p> <p>Control Number: RFQ 2023-08-903</p> <p>Bid Notice Title: CATERING SERVICES RE: KALAHI-CIDSS MUNICIPAL ROLL-OUT ON PARTICIPATORY BARANGAY DEVELOPMENT PLANNING (PART 2) FOR THE MUNICIPALITY OF TUBO, ABRA</p> <p>Approved Budget: Php230,400.00</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: Abra</p> <p>Contract Duration: 6 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 CATERING SERVICES - BDP</p> <p>Awardee : SUMYAAN DI MAENG TRIBU KAYNGAAN MULTIPURPOSE COOPERATIVE</p> <p>Address : Zone 1 Tubo Abra, CAR, Philippines</p> <p>Contact Person : Marivel C Biwa</p> <p>Designation : Secretary</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>CATERING SERVICES - BDP, CATERING SERVICES RE: KALAHI-CIDSS MUNICIPAL ROLL-OUT ON PARTICIPATORY BARANGAY DEVELOPMENT PLANNING (PART 2) FOR THE MUNICIPALITY OF TUBO, ABRA, 90101603, 1, Lot</td> <td>Php230,400.00</td> </tr> </tbody> </table> <p>Reason for Award : LCRQ</p>	#	Product/Service/Project Name	Budget	1	CATERING SERVICES - BDP, CATERING SERVICES RE: KALAHI-CIDSS MUNICIPAL ROLL-OUT ON PARTICIPATORY BARANGAY DEVELOPMENT PLANNING (PART 2) FOR THE MUNICIPALITY OF TUBO, ABRA, 90101603, 1, Lot	Php230,400.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php230,400.00</p> <p>Award Date: 20-Sep-2023</p> <p>Publish Date: 20-Sep-2023</p> <p>Date Last Updated: 20-Sep-2023</p> <p>Created By: Procurement Unit</p> <p>Date Created: 20-Sep-2023</p> <p>Approver: Procurement Unit</p> <p>View Documents: 2</p>
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