



Award Notice Abstract (Ref No.: 4471215)

Status: Posted

<p>Reference Number: 10072541</p> <p>Control Number: 2023-08-927</p> <p>Bid Notice Title: PURCHASE OF MATERIALS FOR THE PLUMBING REPAIRS AT FIELD OFFICE, TRAINING CENTER AND OTHER BUILDING FACILITIES</p> <p>Approved Budget: Php92,319.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Hardware and Construction Supplies</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>Area of Delivery:</p> <p>Delivery Period: 0 Day/s</p> <p>Contact Person: Victor Bomowey</p> <p>Created By: Victor Bomowey</p>	<p align="center">DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CAR 40 North Drive, Baguio City Benguet, CAR, Philippines</p> <p align="center">URCHASE OF MATERIALS</p> <p>Awardee : KM. 3 EC ENTERPRISES & GENERAL MERCHANDISE</p> <p>Address : Corner Kitma, Marcos Hi-way Baguio City Benguet, CAR, Philippines</p> <p>Contact Person : Chona Q. Siapno</p> <p>Designation : General Manager</p> <p>Reason for Award : Lowest Calculated and Responsive Quotation</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php90,049.40</p> <p>Award Date: 23-Oct-2023</p> <p>Publish Date: 24-Oct-2023</p> <p>Date Last Updated: 24-Oct-2023</p> <p>Created By: Victor U. Bomowey</p> <p>Date Created: 24-Oct-2023</p> <p>Approver:</p> <p>View Documents: 2</p>									
<table border="1"> <thead> <tr> <th align="left" colspan="3">Line Item</th> </tr> <tr> <th align="left">#</th> <th align="left">Product/Service/Project Name</th> <th align="left">Budget</th> </tr> </thead> <tbody> <tr> <td align="center">1</td> <td>URCHASE OF MATERIALS, PURCHASE OF MATERIALS FOR THE PLUMBING REPAIRS AT FIELD OFFICE, TRAINING CENTER AND OTHER BUILDING FACILITIES, 30180000, 1, Lot</td> <td>Php92,319.00</td> </tr> </tbody> </table>		Line Item			#	Product/Service/Project Name	Budget	1	URCHASE OF MATERIALS, PURCHASE OF MATERIALS FOR THE PLUMBING REPAIRS AT FIELD OFFICE, TRAINING CENTER AND OTHER BUILDING FACILITIES, 30180000, 1, Lot	Php92,319.00	
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