



Award Notice Abstract (Ref No.: 4526492)

Status: Updated

<p>Reference Number: 10185145</p> <p>Control Number: ITB 2023-DSWD-CAR-32</p> <p>Bid Notice Title: Purchase and Delivery of Office Supplies for the use of DSWD-CAR Field Office and SWAD Offices</p> <p>Approved Budget: Php2,458,198.20</p> <p>Procurement Mode: Public Bidding</p> <p>Classification: Goods</p> <p>Category: Office Supplies and Devices</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: 20 Day/s</p> <p>Contact Person: Lovely Genove</p> <p>Created By: Lovely Genove</p>	<p style="text-align: center;">DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CAR 40 North Drive, Baguio City Benguet, CAR, Philippines</p> <p style="text-align: center;">Office Supplies</p> <p>Awardee : INT'L. PECAN DISTY, INC.</p> <p>Address : #61 Xavierville Ave. Loyola Heights Quezon City 1108 Quezon City Metro Manila, NCR, Philippines</p> <p>Contact Person : Angelyn Banares</p> <p>Designation : Business Development Manager</p> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="width: 5%;">#</th> <th style="width: 70%;">Product/Service/Project Name</th> <th style="width: 25%;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Office Supplies, Purchase and Delivery of Office Supplies for the use of KC Staff, 44120000, 1, Lot</td> <td style="text-align: right;">Php1,517,198.20</td> </tr> </tbody> </table> <p>Reason for Award : Lowest Calculated Responsive Bid</p>	#	Product/Service/Project Name	Budget	1	Office Supplies, Purchase and Delivery of Office Supplies for the use of KC Staff, 44120000, 1, Lot	Php1,517,198.20	<p>Award Type: Award Notice</p> <p>Contract Amount: Php1,246,717.00</p> <p>Award Date: 13-Nov-2023</p> <p>Publish Date: 29-Nov-2023</p> <p>Date Last Updated: 29-Nov-2023</p> <p>Contract Number: 2023-DSWD-CAR-32</p> <p>Proceed Date: 24-Nov-2023</p> <p>Contract Effectivity Date: 24-Nov-2023</p> <p>Contract End Date: 14-Dec-2023</p> <p>Created By: Lovely B. Genove</p> <p>Date Created: 29-Nov-2023</p> <p>Approver: Lovely B. Genove</p> <p>View Documents: 4</p>
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1	Office Supplies, Purchase and Delivery of Office Supplies for the use of KC Staff, 44120000, 1, Lot	Php1,517,198.20						