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Aw (11162)

Status: Posted

<p><b>Reference Number:</b> 10281813</p> <p><b>Control Number:</b> 2023-10-1284</p> <p><b>Bid Notice Title:</b> PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR ADMIN AND DRMD(INK)</p> <p><b>Approved Budget:</b> Php941,000.00</p> <p><b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)</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></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 FOR ADMIN</b></p> <p><b>Awardee :</b> MAJRCK ENTERPRISE</p> <p><b>Address :</b> 527 Bua, Tuding Itogon Benguet, CAR, Philippines</p> <p><b>Contact Person :</b> Marilou Velasco Gacoscos</p> <p><b>Designation :</b> Proprietor</p> <p><b>Reason for Award :</b> LCRB</p>	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php555,200.00</p> <p><b>Award Date:</b> 02-Jan-2024</p> <p><b>Publish Date:</b> 10-Jan-2024</p> <p><b>Date Last Updated:</b> 10-Jan-2024</p> <p><b>Created By:</b> Victor U. Bomowey</p> <p><b>Date Created:</b> 10-Jan-2024</p> <p><b>Approver:</b> Victor U. Bomowey</p> <p><b>View Documents:</b> 2</p>						
<table border="1"> <thead> <tr> <th>Line Item</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR ADMIN, PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR ADMIN AND DRMD(INK), 60121800, 1, Lot</td> <td>Php941,000.00</td> </tr> </tbody> </table>		Line Item	Product/Service/Project Name	Budget	1	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR ADMIN, PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR ADMIN AND DRMD(INK), 60121800, 1, Lot	Php941,000.00	
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