



Award Notice Abstract (Ref No.: 4712077)

Status: Posted

<p>Reference Number: 10440497</p> <p>Control Number: 2023-12-1449</p> <p>Bid Notice Title: PURCHASE AND DELIVERY OF ITEMS FOR THE IMPLEMENTATION OF SUPPORT TO BAHAY PAG-ASA ABRA -GROCERIES</p> <p>Approved Budget: Php135,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Grocery Items</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: Mary Melodee Anne Anipew</p> <p>Created By: Mary Melodee Anne Anipew</p>	<p>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CAR 40 North Drive, Baguio City Benguet, CAR, Philippines</p> <p>GROCERY ITEMS</p> <p>Awardee : 456 SUPERMART, INC.</p> <p>Address : UPPER BASEMENT BAGUIO CENTERMALL,MAGSAYSAY AVE. BAGUIO CITY BENGUET PHILIPPINES Baguio City Benguet, CAR, Philippines</p> <p>Contact Person : MARK RYAN TALLAYO ANG</p> <p>Designation : PRESIDENT/GENERAL MANAGER</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>1</td> <td>GROCERY ITEMS, PURCHASE AND DELIVERY OF ITEMS FOR THE IMPLEMENTATION OF SUPPORT TO BAHAY PAG-ASA ABRA -GROCERIES, 73130000, 1, Lot</td> <td>Php135,000.00</td> </tr> </tbody> </table> <p>Reason for Award : LCRQ</p>	Line Item			#	Product/Service/Project Name	Budget	1	GROCERY ITEMS, PURCHASE AND DELIVERY OF ITEMS FOR THE IMPLEMENTATION OF SUPPORT TO BAHAY PAG-ASA ABRA -GROCERIES, 73130000, 1, Lot	Php135,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php82,310.00</p> <p>Award Date: 21-Feb-2024</p> <p>Publish Date: 28-Feb-2024</p> <p>Date Last Updated: 28-Feb-2024</p> <p>Created By: Mary Melodee Anne W. Anipew</p> <p>Date Created: 28-Feb-2024</p> <p>Approver:</p> <p>View Documents: 2</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	GROCERY ITEMS, PURCHASE AND DELIVERY OF ITEMS FOR THE IMPLEMENTATION OF SUPPORT TO BAHAY PAG-ASA ABRA -GROCERIES, 73130000, 1, Lot	Php135,000.00									