



Award Notice Abstract (Ref No.: 4753868)

Status: Posted

<p>Reference Number: 10557574</p> <p>Control Number: 2024-02-191</p> <p>Bid Notice Title: PRODUCTION AND PRINTING OF 4Ps SOCIAL MARKETING AND ADVOCACY MATERIALS 2024</p> <p>Approved Budget: Php275,750.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Printing 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>Area of Delivery: Benguet</p> <p>Delivery Period: 0 Day/s</p> <p>Contact Person: Procurement Section</p> <p>Created By: Procurement Section</p>	<p align="center">DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CAR 40 North Drive, Baguio City Benguet, CAR, Philippines</p> <p align="center">Photo Printing</p> <p>Awardee : GOLD INK PRINTING SHOP</p> <p>Address : T-ALONZO ST. A. BONIFACIO-CAGUIOA-RIMANDO (ABCR) BAGUIO CITY Baguio City Benguet, CAR, Philippines</p> <p>Contact Person : RAYMOND PALANGDAN PACULAN</p> <p>Designation : OWNER</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php6,000.00</p> <p>Award Date: 08-Mar-2024</p> <p>Publish Date: 22-Mar-2024</p> <p>Date Last Updated: 22-Mar-2024</p> <p>Created By: Procurement Section</p> <p>Date Created: 22-Mar-2024</p> <p>Approver: Procurement Section</p> <p>View Documents: 2</p>						
<p>Line Item</p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>10</td> <td>Photo Printing, Photo Printing in Sintra Board (A3) with lamination, full color, 8mm, 73151900, 10, Piece</td> <td>Php6,000.00</td> </tr> </tbody> </table>		#	Product/Service/Project Name	Budget	10	Photo Printing, Photo Printing in Sintra Board (A3) with lamination, full color, 8mm, 73151900, 10, Piece	Php6,000.00	
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<p>Reason for Award : LCRQ</p>								