



Award Notice Abstract (Ref No.: 4947464)

Status: Posted

<p>Reference Number: 10972317</p> <p>Control Number: RFQ 2024-06-629</p> <p>Bid Notice Title: PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR KALAH-CIDSS CY 2024</p> <p>Approved Budget: Php104,895.50</p> <p>Procurement Mode: Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.1.b)</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: Benguet</p> <p>Delivery Period: 0 Day/s</p> <p>Contact Person: ESTHER GRACE VELASQUEZ</p> <p>Created By: ESTHER GRACE VELASQUEZ</p>	<p>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CAR 40 North Drive, Baguio City Benguet, CAR, Philippines</p> <p>PURCHASE AND DELIVERY OF OFFICE SUPPLIES</p> <p>Awardee : THE STABLE EDUCATIONAL SUPPLY</p> <p>Contact Person : March Weldon Ong Ma</p> <p>Address : 12 CJ bldg. Baguio City Benguet, CAR, Philippines</p> <p>Designation : General Manager</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php37,104.00</p> <p>Award Date: 08-Jul-2024</p> <p>Publish Date: 09-Jul-2024</p> <p>Date Last Updated: 09-Jul-2024</p> <p>Created By: ESTHER GRACE VELASQUEZ</p> <p>Date Created: 09-Jul-2024</p> <p>Approver:</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>1</td> <td>PURCHASE AND DELIVERY OF OFFICE SUPPLIES, PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR KALAH-CIDSS, 44120000, 1, Lot</td> <td>Php104,895.50</td> </tr> </tbody> </table>		#	Product/Service/Project Name	Budget	1	PURCHASE AND DELIVERY OF OFFICE SUPPLIES, PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR KALAH-CIDSS, 44120000, 1, Lot	Php104,895.50	
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<p>Reason for Award : LCRQ</p>								