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Award Notice Abstract (Ref No.: 4995556)

Status: Posted

<p>Reference Number: 11022370</p> <p>Control Number: 2024-07-667</p> <p>Bid Notice Title: LAY-OUT AND PRINTING OF EPAHP IEC MATERIALS FOR FY 2024</p> <p>Approved Budget: Php100,000.00</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:</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>PRINTING AND PRODUCTION SERVICES</p> <p>Awardee : JERINE PRINTING SERVICES</p> <p>Address : 11 A SUMULONG STREET HOLY GHOST PROPER BAGUIO CITY Baguio City Benguet, CAR, Philippines</p> <p>Contact Person : MARY CHRISTINE GIRONIMO KIWAS</p> <p>Designation : Co owner</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php98,800.00</p> <p>Award Date: 31-Jul-2024</p> <p>Publish Date: 02-Aug-2024</p> <p>Date Last Updated: 02-Aug-2024</p> <p>Created By: Mary Melodee Anne W. Anipew</p> <p>Date Created: 02-Aug-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>PRINTING AND PRODUCTION SERVICES, LAY-OUT AND PRINTING OF EPAHP IEC MATERIALS FOR FY 2024, 73151900, 1, Lot</td> <td>Php100,000.00</td> </tr> </tbody> </table>			#	Product/Service/Project Name	Budget	1	PRINTING AND PRODUCTION SERVICES, LAY-OUT AND PRINTING OF EPAHP IEC MATERIALS FOR FY 2024, 73151900, 1, Lot	Php100,000.00
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<p>Reason for Award : LCRQ</p>								