



**Award Notice Abstract (Ref No.: 5068493)**

**Status: Updated**

<p><b>Reference Number:</b> 10995992</p> <p><b>Control Number:</b> 2024-DSWD-CAR-23</p> <p><b>Bid Notice Title:</b> Purchase and Delivery of Additional Office and Other Supplies for Calendar Year 2024</p> <p><b>Approved Budget:</b> Php2,529,451.00</p> <p><b>Procurement Mode:</b> Public Bidding</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> 15 Day/s</p> <p><b>Contact Person:</b> Lovely Genove</p> <p><b>Created By:</b> Lovely Genove</p>	<p><b>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CAR</b> 40 North Drive, Baguio City Benguet, CAR, Philippines</p> <p><b>Supplies</b></p> <p><b>Awardee :</b> M.G. SERRANO ENTERPRISE</p> <p><b>Address :</b> 1337 Pau St., Calulut City of San Fernando,Pampanga San Fernando City Pampanga, Owner Region III, Philippines</p> <p><b>Contact Person :</b> Marvin Gonzales Serrano</p> <p><b>Designation :</b></p>	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php2,528,381.00</p> <p><b>Award Date:</b> 15-Aug-2024</p> <p><b>Publish Date:</b> 13-Sep-2024</p> <p><b>Date Last Updated:</b> 13-Sep-2024</p> <p><b>Contract Number:</b> 2024-09-027</p> <p><b>Proceed Date:</b> 13-Sep-2024</p> <p><b>Contract Effectivity Date:</b> 13-Sep-2024</p> <p><b>Contract End Date:</b> 14-Oct-2024</p> <p><b>Created By:</b> Lovely B. Genove</p> <p><b>Date Created:</b> 13-Sep-2024</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 4</p>						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">#</th> <th style="width: 65%;">Product/Service/Project Name</th> <th style="width: 30%;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Supplies, Purchase and Delivery of Additional Office and Other Supplies for Calendar Year 2024, 44000000, 1, Lot</td> <td style="text-align: right;">Php2,529,451.00</td> </tr> </tbody> </table>			#	Product/Service/Project Name	Budget	1	Supplies, Purchase and Delivery of Additional Office and Other Supplies for Calendar Year 2024, 44000000, 1, Lot	Php2,529,451.00
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<p><b>Reason for Award :</b> SCRB</p>								