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Award Notice Abstract (Ref No.: 5073691)

Status: Posted

<p>Reference Number: 11173834</p> <p>Control Number: 2024-08-818</p> <p>Bid Notice Title: OUTSOURCING OF TRANSPORTATION SERVICES FOR THE CONDUCT OF SPOT CHECKING AND PROJECT MONITORING OF DSWD CAR IMPLEMENTATION OF PROJECTS (SLPAs, SFP, CONDUCT OF CASH EXAMINATIONS, PAYOUT) - MOUNTAIN PROVINCE</p> <p>Approved Budget: Php69,290.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Vehicles</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 align="center">DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CAR 40 North Drive, Baguio City Benguet, CAR, Philippines</p> <p>Awardee : SAGADIAN TOURIST TRANSPORT COOPERATIVE</p> <p>Address : #37 Zarate village , Tacay road, central guisad Baguio City Benguet, CAR, Philippines</p> <p>Contact Person : Annielyn Aliping Piluden</p> <p>Designation : Secretary of the Board</p> <table border="1"> <thead> <tr> <th align="left" colspan="3">Line Item</th> </tr> <tr> <th align="left">#</th> <th align="left">Product/Service/Project Name</th> <th align="left">Budget</th> </tr> </thead> <tbody> <tr> <td align="center">1</td> <td>VEHICLE RENTAL, OUTSOURCING OF TRANSPORTATION SERVICES FOR THE CONDUCT OF SPOT CHECKING AND PROJECT MONITORING OF DSWD CAR IMPLEMENTATION OF PROJECTS (SLPAs, SFP, CONDUCT OF CASH EXAMINATIONS, PAYOUT) - MOUNTAIN PROVINCE & IFUGAO, 78111800, 1, Liter</td> <td align="right">Php69,290.00</td> </tr> </tbody> </table> <p>Reason for Award : LCRQ</p>	Line Item			#	Product/Service/Project Name	Budget	1	VEHICLE RENTAL, OUTSOURCING OF TRANSPORTATION SERVICES FOR THE CONDUCT OF SPOT CHECKING AND PROJECT MONITORING OF DSWD CAR IMPLEMENTATION OF PROJECTS (SLPAs, SFP, CONDUCT OF CASH EXAMINATIONS, PAYOUT) - MOUNTAIN PROVINCE & IFUGAO, 78111800, 1, Liter	Php69,290.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php61,990.00</p> <p>Award Date: 16-Sep-2024</p> <p>Publish Date: 17-Sep-2024</p> <p>Date Last Updated: 17-Sep-2024</p> <p>Created By: Mary Melodee Anne W. Anipew</p> <p>Date Created: 17-Sep-2024</p> <p>Approver:</p> <p>View Documents: 2</p>
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