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Award Notice Abstract (Ref No.: 5111882)

Status: Posted

<p>Reference Number: 11272094</p> <p>Control Number: RFQ 2024-09-920</p> <p>Bid Notice Title: PRODUCTION AND PRINTING OF ADVOCACY MATERIALS FOR THE ORGANIZATIONAL DEVELOPMENT AND MANAGEMENT (ODM) TRAINING FOR THE KALAHI-CIDSS - NCDDP - ADDITIONAL FINANCING OPERATIONS AND MAINTENANCE GROUPS</p> <p>Approved Budget: Php295,400.00</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: 10 Day/s</p>	<p>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CAR 40 North Drive, Baguio City Benguet, CAR, Philippines</p> <p>PRODUCTION AND PRINTING OF ADVOCACY MATERIALS</p> <p>Awardee : NUJ PRINTING SERVICES</p> <p>Address : Room 405A La Azotea, Session Road Baguio City Benguet, CAR, Philippines</p> <p>Contact Person : nestor jr. macaraeg udan</p> <p>Designation : owner</p> <table border="1"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>PRODUCTION AND PRINTING OF ADVOCACY MATERIALS, PRODUCTION AND PRINTING OF ADVOCACY MATERIALS FOR THE ORGANIZATIONAL DEVELOPMENT AND MANAGEMENT (ODM) TRAINING FOR THE KALAHI-CIDSS - NCDDP - ADDITIONAL FINANCING OPERATIONS AND MAINTENANCE GROUPS, 73151900, 1, Lot</td> <td>Php295,400.00</td> </tr> </tbody> </table> <p>Reason for Award : LCRQ</p>	Line Item			#	Product/Service/Project Name	Budget	1	PRODUCTION AND PRINTING OF ADVOCACY MATERIALS, PRODUCTION AND PRINTING OF ADVOCACY MATERIALS FOR THE ORGANIZATIONAL DEVELOPMENT AND MANAGEMENT (ODM) TRAINING FOR THE KALAHI-CIDSS - NCDDP - ADDITIONAL FINANCING OPERATIONS AND MAINTENANCE GROUPS, 73151900, 1, Lot	Php295,400.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php188,634.00</p> <p>Award Date: 08-Oct-2024</p> <p>Publish Date: 08-Oct-2024</p> <p>Date Last Updated: 08-Oct-2024</p> <p>Created By: ESTHER GRACE VELASQUEZ</p> <p>Date Created: 08-Oct-2024</p> <p>Approver: ESTHER GRACE VELASQUEZ</p> <p>View Documents: 2</p>
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Contact Person:

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