



Award Notice Abstract (Ref No.: 5162019)

Status: Posted

<p>Reference Number: 11302443</p> <p>Control Number: 2024-09-947</p> <p>Bid Notice Title: PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR AKAP TO BE USED DURING OFFSITE AND ONSITE PAY OUTS (SVP)</p> <p>Approved Budget: Php74,300.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</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:</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 align="center">OFFICE SUPPLIES</p> <p>Awardee : THE STABLE EDUCATIONAL SUPPLY</p> <p>Address : 12 CJ bldg. Baguio City Benguet, CAR, Philippines</p> <p>Contact Person : March Weldon Ong Ma</p> <p>Designation : General Manager</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>OFFICE SUPPLIES, PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR AKAP TO BE USED DURING OFFSITE AND ONSITE PAY OUTS (SVP), 44120000, 1, Lot</td> <td>Php74,300.00</td> </tr> </tbody> </table> <p>Reason for Award : LCRQ</p>	Line Item			#	Product/Service/Project Name	Budget	1	OFFICE SUPPLIES, PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR AKAP TO BE USED DURING OFFSITE AND ONSITE PAY OUTS (SVP), 44120000, 1, Lot	Php74,300.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php66,200.00</p> <p>Award Date: 06-Nov-2024</p> <p>Publish Date: 07-Nov-2024</p> <p>Date Last Updated: 07-Nov-2024</p> <p>Created By: Mary Melodee Anne W. Anipew</p> <p>Date Created: 07-Nov-2024</p> <p>Approver:</p> <p>View Documents: 2</p>
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