



Award Notice Abstract (Ref No.: 5278635)

Status: Posted

<p>Reference Number: 11605554</p> <p>Control Number: RFQ 2024-12-1297</p> <p>Bid Notice Title: PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR KALAH-CIDSS - SVP</p> <p>Approved Budget: Php136,850.00</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: Benguet</p> <p>Delivery Period: 5 Day/s</p> <p>Contact Person: ESTHER GRACE VELASQUEZ</p> <p>Created By: ESTHER GRACE VELASQUEZ</p>	<p align="center">DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CAR 40 North Drive, Baguio City Benguet, CAR, Philippines</p> <p>OFFICE SUPPLIES</p> <p>Awardee : THE STABLE EDUCATIONAL SUPPLY Address : 12 CJ bldg. Baguio City Benguet, CAR, Philippines</p> <p>Contact Person : March Weldon Ong Ma Designation : General Manager</p> <table border="1"> <thead> <tr> <th data-bbox="373 546 406 567">#</th> <th data-bbox="406 546 1023 567">Product/Service/Project Name</th> <th data-bbox="1023 546 1250 567">Budget</th> </tr> </thead> <tbody> <tr> <td data-bbox="373 567 406 588">1</td> <td data-bbox="406 567 1023 588">OFFICE SUPPLIES, PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR KALAH-CIDSS - SVP, 44120000, 1, Lot</td> <td data-bbox="1023 567 1250 588">Php136,850.00</td> </tr> </tbody> </table> <p>Reason for Award : LCRQ</p>	#	Product/Service/Project Name	Budget	1	OFFICE SUPPLIES, PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR KALAH-CIDSS - SVP, 44120000, 1, Lot	Php136,850.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php111,120.00</p> <p>Award Date: 27-Dec-2024</p> <p>Publish Date: 03-Jan-2025</p> <p>Date Last Updated: 03-Jan-2025</p> <p>Created By: ESTHER GRACE VELASQUEZ</p> <p>Date Created: 03-Jan-2025</p> <p>Approver:</p> <p>View Documents: 2</p>
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