



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 5295130)

Status: Posted

<p>Reference Number: 11571843</p> <p>Control Number: 2024-12-1265</p> <p>Bid Notice Title: PURCHASE OF OTHER SUPPLIES FOR SWAD OFFICES AND OTHER OFFICES (GROCERY ITEMS)</p> <p>Approved Budget: Php226,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Grocery Items</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">GROCERY ITEMS</p> <p>Awardee : NAR'S CONSUMER GOODS TRADING</p> <p>Address : AE-18-1 WESTERN BUYAGAN, POBLACION La Trinidad Benguet, CAR, Philippines</p> <p>Contact Person : WENDY MANANGWE IYADAN</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>GROCERY ITEMS, PURCHASE OF OTHER SUPPLIES FOR SWAD OFFICES AND OTHER OFFICES (GROCERY ITEMS), 44120000, 1, Lot</td> <td>Php226,000.00</td> </tr> </tbody> </table> <p>Reason for Award : LCRQ</p>	Line Item			#	Product/Service/Project Name	Budget	1	GROCERY ITEMS, PURCHASE OF OTHER SUPPLIES FOR SWAD OFFICES AND OTHER OFFICES (GROCERY ITEMS), 44120000, 1, Lot	Php226,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php205,750.00</p> <p>Award Date: 07-Jan-2025</p> <p>Publish Date: 10-Jan-2025</p> <p>Date Last Updated: 10-Jan-2025</p> <p>Created By: Mary Melodee Anne W. Anipew</p> <p>Date Created: 10-Jan-2025</p> <p>Approver:</p> <p>View Documents: 2</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	GROCERY ITEMS, PURCHASE OF OTHER SUPPLIES FOR SWAD OFFICES AND OTHER OFFICES (GROCERY ITEMS), 44120000, 1, Lot	Php226,000.00									