



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 5297877)

Status: Posted

<p>Reference Number: 11631190</p> <p>Control Number: 2024-12-1315</p> <p>Bid Notice Title: PURCHASE AND DELIVERY OF SEMI EXPENDABLE FOR RAMS</p> <p>Approved Budget: Php135,900.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Office Equipment</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: RICHANE JOEY ABUAN</p> <p>Created By: RICHANE JOEY ABUAN</p>	<p align="center">DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CAR 40 North Drive, Baguio City Benguet, CAR, Philippines</p> <p align="center">Office Equipment</p> <p>Awardee : NORI'S DRY GOODS TRADING</p> <p>Address : JM Dominguez Bldg. Room 206 2F Lower General Luna Road, Malcolm Squire Baguio City Benguet, CAR, Philippines</p> <p>Contact Person : Norilyn Mayos Oglayan</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>Office Equipment, PURCHASE AND DELIVERY OF SEMI EXPENDABLE FOR RAMS, 44000000, 1, Lot</td> <td>Php135,900.00</td> </tr> </tbody> </table> <p>Reason for Award : LCRQ</p>	Line Item			#	Product/Service/Project Name	Budget	1	Office Equipment, PURCHASE AND DELIVERY OF SEMI EXPENDABLE FOR RAMS, 44000000, 1, Lot	Php135,900.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php132,000.00</p> <p>Award Date: 09-Jan-2025</p> <p>Publish Date: 13-Jan-2025</p> <p>Date Last Updated: 13-Jan-2025</p> <p>Created By: RICHANE JOEY ABUAN</p> <p>Date Created: 13-Jan-2025</p> <p>Approver:</p> <p>View Documents: 2</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	Office Equipment, PURCHASE AND DELIVERY OF SEMI EXPENDABLE FOR RAMS, 44000000, 1, Lot	Php135,900.00									