



Award Notice Abstract (Ref No.: 5787383)

Status: Posted

<p>Control Number: 2025-08-676</p> <p>Approved Budget: Php183,600.00</p> <p>Procurement Mode: Negotiated Procurement - Lease of Real Property (Sec. 53.10)</p> <p>Classification: Goods - General Support Services</p> <p>Category: Hotel and Lodging and Meeting Facilities</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>Contract Duration: 3Day/s</p> <p>Contact Person: Procurement Unit</p> <p>Created By: Procurement Unit</p>	<p>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CAR 40 North Drive, Baguio City Benguet, CAR, Philippines</p> <p>CATERING SERVICES WITH HALL RENTAL FOR THE TRAINING- WORKSHOP ON THE ENHANCED SOCIAL WELFARE AND DEVELOPMENT INDICATORS (SWDI) TOOL FOR 4Ps STAFF - ABRA</p> <p>Awardee : SKYROSE RESTAURANT</p> <p>Contact Person : milagrina turqueza</p> <p>Address : capitulacion street Bangued Abra, CAR, Philippines</p> <p>Designation : owner</p> <p>Line Item</p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>CATERING SERVICES WITH HALL RENTAL, CATERING SERVICES WITH HALL RENTAL FOR THE TRAINING-WORKSHOP ON THE ENHANCED SOCIAL WELFARE AND DEVELOPMENT INDICATORS (SWDI) TOOL FOR 4Ps STAFF - ABRA, 90100000, 1, Lot</td> <td>Php183,600.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest Calculated Responsive Quotation</p>	#	Product/Service/Project Name	Budget	1	CATERING SERVICES WITH HALL RENTAL, CATERING SERVICES WITH HALL RENTAL FOR THE TRAINING-WORKSHOP ON THE ENHANCED SOCIAL WELFARE AND DEVELOPMENT INDICATORS (SWDI) TOOL FOR 4Ps STAFF - ABRA, 90100000, 1, Lot	Php183,600.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php179,760.00</p> <p>Award Date: 13-Oct-2025</p> <p>Publish Date: 15-Oct-2025</p> <p>Date Last Updated: 15-Oct-2025</p> <p>Created By: Procurement Unit</p> <p>Date Created: 15-Oct-2025</p> <p>Approver: Procurement Unit</p> <p>View Documents: 1</p>
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