



Award Notice Abstract (Ref No.: 3616466)

Status: Posted

<p><b>Reference Number:</b> 7694536</p> <p><b>Control Number:</b> 2021-05-474</p> <p><b>Bid Notice Title:</b> PURCHASE OF FOOD SUPPLIES FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN LANGIDEN, ABRA</p> <p><b>Approved Budget:</b> Php223,190.00</p> <p><b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Food Stuff</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> General Appropriations Act</p> <p><b>Area of Delivery:</b></p> <p><b>Delivery Period:</b> 1 Month/s</p> <p><b>Contact Person:</b> Procurement Unit</p> <p><b>Created By:</b> Procurement Unit</p>	<p><b>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CAR</b> 40 North Drive, Baguio City Benguet, CAR, Philippines</p> <p><b>Food Stuff</b></p> <p><b>Awardee :</b> DIN &amp; JAM GENERAL MERCHANDISE</p> <p><b>Address :</b> North Poblacion, San Juan, Abra San Juan Abra, CAR, Philippines</p> <p><b>Contact Person :</b> Salvacion Medrano Labanen</p> <p><b>Designation :</b> Owner</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>Food Stuff, PURCHASE OF FOOD SUPPLIES FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN LANGIDEN, ABRA, 50190000, 1, Lot</td> <td>Php223,190.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> LCRB</p>	#	Product/Service/Project Name	Budget	1	Food Stuff, PURCHASE OF FOOD SUPPLIES FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN LANGIDEN, ABRA, 50190000, 1, Lot	Php223,190.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php214,372.00</p> <p><b>Award Date:</b> 30-Jun-2021</p> <p><b>Publish Date:</b> 10-May-2022</p> <p><b>Date Last Updated:</b> 10-May-2022</p> <p><b>Created By:</b> Procurement Unit</p> <p><b>Date Created:</b> 10-May-2022</p> <p><b>Approver:</b> Procurement Unit</p> <p><b>View Documents:</b> 2</p>
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