



**Award Notice Abstract (Ref No.: 3442238)**

**Status: Updated**

<p><b>Reference Number:</b> 8236744</p> <p><b>Control Number:</b> IB GOP 2021 DSWD 058</p> <p><b>Bid Notice Title:</b> Labor and Materials for Printing of SWDI Tools, General Intake Sheet and SWDI Score Guide Booklet</p> <p><b>Approved Budget:</b> Php4,811,360.00</p> <p><b>Procurement Mode:</b> Public Bidding</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Printing Services</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> 0 Day/s</p> <p><b>Contact Person:</b> Judex Donnel Llamoso</p> <p><b>Created By:</b> Mary Ann Mallorca</p>	<p><b>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION V</b> Magnolia St., PBN Buragwis, Legazpi City Albay, Region V, Philippines</p> <p><b>Lot 3 Printing of SWDI Tools, Ge</b></p> <p><b>Awardee :</b> COVER &amp; PAGES CORPORATION</p> <p><b>Address :</b> 2763 Silang Street, Sta., Ana Manila Metro Manila, NCR, Philippines</p> <p><b>Contact Person :</b> Melody Quito Acuña</p> <p><b>Designation :</b> Secretary</p>	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php22,350.00</p> <p><b>Award Date:</b> 27-Dec-2021</p> <p><b>Publish Date:</b> 25-Jan-2022</p> <p><b>Date Last Updated:</b> 25-Jan-2022</p> <p><b>Contract Number:</b> 2021-031</p> <p><b>Proceed Date:</b> 24-Jan-2022</p> <p><b>Contract Effectivity Date:</b> 24-Jan-2022</p> <p><b>Contract End Date:</b> 23-Feb-2022</p> <p><b>Created By:</b> Mary Ann B Mallorca</p> <p><b>Date Created:</b> 21-Jan-2022</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 4</p>									
<table border="1" style="width: 100%;"> <thead> <tr> <th colspan="3" style="text-align: left;">Line Item</th> </tr> <tr> <th style="width: 5%;">#</th> <th style="width: 70%;">Product/Service/Project Name</th> <th style="width: 25%;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">2</td> <td>Lot 3 Printing of SWDI Tools, Ge, Labor and Materials for Printing of SWDI Tools, General Intake Sheet and SWDI Score Guide Booklet, 82121500, 1, Lot</td> <td style="text-align: right;">Php22,350.00</td> </tr> </tbody> </table>		Line Item			#	Product/Service/Project Name	Budget	2	Lot 3 Printing of SWDI Tools, Ge, Labor and Materials for Printing of SWDI Tools, General Intake Sheet and SWDI Score Guide Booklet, 82121500, 1, Lot	Php22,350.00	
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<p><b>Reason for Award :</b> Lowest Calculated and Responsive Bidder</p>											