



Award Notice Abstract (Ref No.: 3254435)

Status: Updated

<p>Reference Number: 7472130</p> <p>Control Number: NF2102-0018</p> <p>Bid Notice Title: Van Rental for OSS Augmenting Teams to NCR from February to June 2021</p> <p>Approved Budget: Php60,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Vehicles</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: Eva Bañares</p> <p>Created By: Mary Ann Mallorca</p>	<p>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION V Magnolia St., PBN Buragwis, Legazpi City Albay, Region V, Philippines</p> <p>Van Rental for OSS Augmenting Teams to NCR</p> <p>Awardee : HILL'S TRANS</p> <p>Contact Person : Hillard Delegancia Millena</p> <p>Address : 717 Purok 10A, Brgy 1 Legazpi City Albay, Region V, Philippines</p> <p>Designation : Proprietor</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php60,000.00</p> <p>Award Date: 22-Feb-2021</p> <p>Publish Date: 24-Sep-2021</p> <p>Date Last Updated: 24-Sep-2021</p> <p>Contract Number: NF 2102-0044</p> <p>Proceed Date: 01-Mar-2021</p> <p>Contract Effectivity Date: 01-Mar-2021</p> <p>Contract End Date: 27-Apr-2021</p> <p>Created By: Mary Ann B Mallorca</p> <p>Date Created: 24-Sep-2021</p> <p>Approver: Mary Ann B Mallorca</p> <p>View Documents: 4</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>Van Rental for OSS Augmenting Teams to NCR, Van Rental, 78111808, 1, Lot</td> <td>Php60,000.00</td> </tr> </tbody> </table>			#	Product/Service/Project Name	Budget	1	Van Rental for OSS Augmenting Teams to NCR, Van Rental, 78111808, 1, Lot	Php60,000.00
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<p>Reason for Award : Lowest Calculated and Responsive Bidder</p>								