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Award Notice Abstract (Ref No.: 3431669)

Status: Updated

| <p>Reference Number: 7830906</p> <p>Control Number: NF2106-0236</p> <p>Bid Notice Title: Rental of Motor Vehicles/ Van for DSWD FO V Officials and Staff Work-Related Activities/ Travel</p> <p>Approved Budget: Php189,000.00</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</p> <p>Awardee : AOL TRAVEL & TOURS</p> <p>Address : GUADALUPE ST. OUR LADY'S VILLAGE BRGY. 58 BURAGUIS LEGAZPI CITY Legazpi City Albay, Region V, Philippines</p> <p>Contact Person : ALAN OGUAN LOTA</p> <p>Designation : PROPRIETOR</p> | <p>Award Type: Award Notice</p> <p>Contract Amount: Php151,200.00</p> <p>Award Date: 26-Jul-2021</p> <p>Publish Date: 14-Jan-2022</p> <p>Date Last Updated: 14-Jan-2022</p> <p>Contract Number: NF 2107-0368</p> <p>Proceed Date: 30-Jul-2021</p> <p>Contract Effectivity Date: 30-Jul-2021</p> <p>Contract End Date: 31-Dec-2021</p> <p>Created By: Mary Ann B Mallorca</p> <p>Date Created: 14-Jan-2022</p> <p>Approver: Mary Ann B Mallorca</p> <p>View Documents: 4</p> | | | | | | | | | |
|---|---|--|-----------|--|--|---|------------------------------|--------|---|---|---------------|
| <table border="1"> <thead> <tr> <th colspan="3" style="text-align: left;">Line Item</th> </tr> <tr> <th style="width: 5%;">#</th> <th style="width: 65%;">Product/Service/Project Name</th> <th style="width: 30%;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Van Rental, Rental of Motor Vehicles/ Van for DSWD FO V Officials and Staff Work-Related Activities/ Travel, 78111808, 1, Lot</td> <td style="text-align: right;">Php189,000.00</td> </tr> </tbody> </table> | | | Line Item | | | # | Product/Service/Project Name | Budget | 1 | Van Rental, Rental of Motor Vehicles/ Van for DSWD FO V Officials and Staff Work-Related Activities/ Travel, 78111808, 1, Lot | Php189,000.00 |
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| <p>Reason for Award : Lowest Calculated and Responsive Bidder</p> | | | | | | | | | | | |