



Award Notice Abstract (Ref No.: 2998645)

Status: Updated

<p>Reference Number: 7376406</p> <p>Control Number: IB GOP 2020-DSWD-59</p> <p>Bid Notice Title: Supply and Delivery of Raw Materials (Instant Coffee Mix) for Family Food Packs - Stockpile 2021</p> <p>Approved Budget: Php875,000.00</p> <p>Procurement Mode: Public Bidding</p> <p>Classification: Goods</p> <p>Category: Food Stuff</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: Albay</p> <p>Delivery Period: 15 Day/s</p> <p>Contact Person: Eva Bañares</p> <p>Created By: Kimberlee Lanuza</p>	<p>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION V Magnolia St., PBN Buragwis, Legazpi City Albay, Region V, Philippines</p> <p>Instant Coffee Mix</p> <p>Awardee : MIGHTY AND STRONG (MAS) FOODS CORPORATION Address : #1 PUNTURIN INDUSTRIAL COMPOUND KABESANG PORONG ST. BRGY. PUNTURIN VALENZUELA CITY Valenzuela City Metro Manila, NCR, Philippines</p> <p>Contact Person : KATHLEEN MADELOSO Designation : ACCOUNTING MANAGER</p> <p>Reason for Award : Sole Eligible Responsive Bidder</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php540,000.00</p> <p>Award Date: 16-Feb-2021</p> <p>Publish Date: 08-Mar-2021</p> <p>Date Last Updated: 08-Mar-2021</p> <p>Contract Number: 2021-007</p> <p>Proceed Date: 02-Mar-2021</p> <p>Contract Effectivity Date: 24-Feb-2021</p> <p>Contract End Date: 16-Mar-2021</p> <p>Created By: Kimberlee G. Lanuza</p> <p>Date Created: 08-Mar-2021</p> <p>Approver:</p> <p>View Documents: 4</p>						
<table border="1" style="width: 100%;"> <thead> <tr> <th style="text-align: left;">Line Item</th> <th style="text-align: left;">Product/Service/Project Name</th> <th style="text-align: left;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Instant Coffee Mix, Supply and Delivery of Raw Materials, 50201709, 625, Box</td> <td style="text-align: right;">Php875,000.00</td> </tr> </tbody> </table>		Line Item	Product/Service/Project Name	Budget	1	Instant Coffee Mix, Supply and Delivery of Raw Materials, 50201709, 625, Box	Php875,000.00	
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