



## Award Notice Abstract (Ref No.: 3397613)

Status: Updated

| <p><b>Reference Number:</b><br/>8038917</p> <p><b>Control Number:</b><br/>NF 2109-0416</p> <p><b>Bid Notice Title:</b><br/>PROCUREMENT OF OFFICE FURNITURES FOR USE OF RSCC STAFF</p> <p><b>Approved Budget:</b><br/>Php105,955.00</p> <p><b>Procurement Mode:</b><br/>Shopping - Ordinary/Regular Office Supplies &amp; Equipment (Sec. 52.1.b)</p> <p><b>Classification:</b><br/>Goods</p> <p><b>Category:</b><br/>Furniture</p> <p><b>Applicable Procurement Rules:</b><br/>Implementing Rules and Regulations</p> <p><b>Funding Source:</b><br/>Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b><br/>General Appropriations Act</p> <p><b>Area of Delivery:</b><br/>Albay</p> <p><b>Delivery Period:</b><br/>0 Day/s</p> <p><b>Contact Person:</b><br/>Judex Donnel Llamoso</p> <p><b>Created By:</b><br/>Judex Donnel Llamoso</p> | <p><b>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION V</b><br/>Magnolia St., PBN Buragwis, Legazpi City Albay, Region V, Philippines</p> <p><b>PROCUREMENT OF OFFICE FURNITURES FOR USE OF RSCC S</b></p> <p><b>Awardee :</b> 3JA OFFICE AND SCHOOL SUPPLIES<br/><b>Address :</b> Purok 5 Bigaa Legazpi City Albay, Region V, Philippines</p> <p><b>Contact Person :</b> Janette Artiaga Dexisne<br/><b>Designation :</b> Owner</p> <table border="1"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>PROCUREMENT OF OFFICE FURNITURES FOR USE OF RSCC S, PROCUREMENT OF OFFICE FURNITURES FOR USE OF RSCC STAFF, 56101519, 1, Lot</td> <td>Php105,955.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b><br/>RESPONSIVE BIDDER</p> | Line Item     |  |  | # | Product/Service/Project Name | Budget | 1 | PROCUREMENT OF OFFICE FURNITURES FOR USE OF RSCC S, PROCUREMENT OF OFFICE FURNITURES FOR USE OF RSCC STAFF, 56101519, 1, Lot | Php105,955.00 | <p><b>Award Type:</b><br/>Award Notice</p> <p><b>Contract Amount:</b><br/>Php68,495.00</p> <p><b>Award Date:</b><br/>08-Nov-2021</p> <p><b>Publish Date:</b><br/>27-Dec-2021</p> <p><b>Date Last Updated:</b><br/>27-Dec-2021</p> <p><b>Contract Number:</b><br/>NF 2111-0565</p> <p><b>Proceed Date:</b><br/>15-Nov-2021</p> <p><b>Contract Effectivity Date:</b><br/>15-Nov-2021</p> <p><b>Contract End Date:</b><br/>10-Dec-2021</p> <p><b>Created By:</b><br/>Judex Donnel G. Llamoso</p> <p><b>Date Created:</b><br/>27-Dec-2021</p> <p><b>Approver:</b><br/>Judex Donnel G. Llamoso</p> <p><b>View Documents:</b><br/>4</p> |
|---|--|---------------|--|--|---|------------------------------|--------|---|--|---------------|---|
| Line Item   |  |               |  |  |   |                              |        |   |  |               |   |
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| 1   | PROCUREMENT OF OFFICE FURNITURES FOR USE OF RSCC S, PROCUREMENT OF OFFICE FURNITURES FOR USE OF RSCC STAFF, 56101519, 1, Lot   | Php105,955.00 |  |  |   |                              |        |   |  |               |   |