



Award Notice Abstract (Ref No.: 3839841)

Status: Updated

| <p>Reference Number: 8759659</p> <p>Control Number: NF 2206-0216</p> <p>Bid Notice Title: SUPPLY AND DELIVERY OF UMBRELLA & RUBBER SHOES FOR HFWG</p> <p>Approved Budget: Php50,960.00</p> <p>Procurement Mode: Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)</p> <p>Classification: Goods</p> <p>Category: General Merchandise</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: 0 Day/s</p> <p>Contact Person: JUDEX DONNEL LLAMOSO</p> <p>Created By: JUDEX DONNEL LLAMOSO</p> | <p>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION V Magnolia St., PBN Buragwis, Legazpi City Albay, Region V, Philippines</p> <p>SUPPLY AND DELIVERY OF UMBRELLA & RUBBER SHOES FOR</p> <p>Awardee : A. COSTA ENTERPRISES</p> <p>Address : 200 Rizal Street Legazpi City Albay, Region V, Philippines</p> <p>Contact Person : Allen M Costa</p> <p>Designation : Proprietor</p> <p>Reason for Award : Sole Responsive Bidder</p> | <p>Award Type: Award Notice</p> <p>Contract Amount: Php43,100.00</p> <p>Award Date: 21-Jun-2022</p> <p>Publish Date: 10-Oct-2022</p> <p>Date Last Updated: 10-Oct-2022</p> <p>Contract Number: NF 2207-0198</p> <p>Proceed Date: 21-Jun-2022</p> <p>Contract Effectivity Date: 11-Jul-2022</p> <p>Contract End Date: 11-Jul-2022</p> <p>Created By: JUDEX DONNEL G. LLAMOSO</p> <p>Date Created: 10-Oct-2022</p> <p>Approver: JUDEX DONNEL G. LLAMOSO</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>SUPPLY AND DELIVERY OF UMBRELLA & RUBBER SHOES FOR, 30 pcs Umbrella, Assorted Color, Double Fold ETC., 53000000, 1, Lot</td> <td>Php50,960.00</td> </tr> </tbody> </table> | | # | Product/Service/Project Name | Budget | 1 | SUPPLY AND DELIVERY OF UMBRELLA & RUBBER SHOES FOR, 30 pcs Umbrella, Assorted Color, Double Fold ETC., 53000000, 1, Lot | Php50,960.00 | |
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