



Award Notice Abstract (Ref No.: 3839833)

Status: Updated

<p><b>Reference Number:</b> 8840797</p> <p><b>Control Number:</b> NF 2207-0279</p> <p><b>Bid Notice Title:</b> SUPPLY &amp; DELIVERY OF GROCERY ITEMS FOR RSCC CLIENTS FOR CY 2022.</p> <p><b>Approved Budget:</b> Php191,325.10</p> <p><b>Procurement Mode:</b> Shopping - Ordinary/Regular Office Supplies &amp; Equipment (Sec. 52.1.b)</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Grocery Items</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> General Appropriations Act</p> <p><b>Area of Delivery:</b> Albay</p> <p><b>Delivery Period:</b> 0 Day/s</p> <p><b>Contact Person:</b> JUDEX DONNEL LLAMOSO</p> <p><b>Created By:</b> Mary Ann Mallorca</p>	<p><b>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION V</b> Magnolia St., PBN Buragwis, Legazpi City Albay, Region V, Philippines</p> <p><b>SUPPLY &amp; DELIVERY OF GROCERY ITEMS FOR RSCC CLIENT</b></p> <p><b>Awardee :</b> A. COSTA ENTERPRISES</p> <p><b>Address :</b> 200 Rizal Street Legazpi City Albay, Region V, Philippines</p> <p><b>Contact Person :</b> Allen M Costa</p> <p><b>Designation :</b> Proprietor</p> <p><b>Reason for Award :</b> Sole responsive bidder</p>	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php170,555.32</p> <p><b>Award Date:</b> 01-Aug-2022</p> <p><b>Publish Date:</b> 10-Oct-2022</p> <p><b>Date Last Updated:</b> 10-Oct-2022</p> <p><b>Contract Number:</b> NF 2208-0250</p> <p><b>Proceed Date:</b> 09-Aug-2022</p> <p><b>Contract Effectivity Date:</b> 23-Aug-2022</p> <p><b>Contract End Date:</b> 23-Aug-2022</p> <p><b>Created By:</b> Mary Ann B Mallorca</p> <p><b>Date Created:</b> 10-Oct-2022</p> <p><b>Approver:</b> Mary Ann B Mallorca</p> <p><b>View Documents:</b> 4</p>						
<p><b>Line Item</b></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 &amp; DELIVERY OF GROCERY ITEMS FOR RSCC CLIENT, 6 boxes All Purpose Cream, 250 ml x 24 pcs etc, 50190000, 1, Lot</td> <td>Php191,325.10</td> </tr> </tbody> </table>		#	Product/Service/Project Name	Budget	1	SUPPLY & DELIVERY OF GROCERY ITEMS FOR RSCC CLIENT, 6 boxes All Purpose Cream, 250 ml x 24 pcs etc, 50190000, 1, Lot	Php191,325.10	
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