



**Award Notice Abstract (Ref No.: 4139123)**

**Status: Updated**

<p><b>Reference Number:</b> 9255066</p> <p><b>Control Number:</b> IB GOP 2023-DSWD-013</p> <p><b>Bid Notice Title:</b> Supply and Delivery of Office Furniture &amp; Fixture for use of CIS-AICS of DSWD FO V for FY 2023</p> <p><b>Approved Budget:</b> Php3,289,000.00</p> <p><b>Procurement Mode:</b> Public Bidding</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Furniture</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> 15 Day/s</p> <p><b>Contact Person:</b> JUDEX DONNEL LLAMOSO</p> <p><b>Created By:</b> Kimberlee Lanuza</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 and Delivery of Office Furnitures</b></p> <p><b>Awardee :</b> PROGRESS HOME &amp; OFFICE FURNISHINGS - MANILA</p> <p><b>Address :</b> #7 SHERIDAN ST. COR. PINE ST. Mandaluyong City Metro Manila, NCR, MANAGER Philippines</p> <p><b>Contact Person :</b> CHARLES CHRISTIAN ONG UY</p> <p><b>Designation :</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 and Delivery of Office Furnitures, Supply and Delivery of Office Furnitures, 56101700, 1, Lot</td> <td>Php2,789,000.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest Calculated and Responsive Bidder</p>	#	Product/Service/Project Name	Budget	1	Supply and Delivery of Office Furnitures, Supply and Delivery of Office Furnitures, 56101700, 1, Lot	Php2,789,000.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php2,247,635.00</p> <p><b>Award Date:</b> 13-Mar-2023</p> <p><b>Publish Date:</b> 31-Mar-2023</p> <p><b>Date Last Updated:</b> 31-Mar-2023</p> <p><b>Contract Number:</b> 2023-008</p> <p><b>Proceed Date:</b> 27-Mar-2023</p> <p><b>Contract Effectivity Date:</b> 24-Mar-2023</p> <p><b>Contract End Date:</b> 30-Apr-2023</p> <p><b>Created By:</b> Kimberlee G. Lanuza</p> <p><b>Date Created:</b> 31-Mar-2023</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 6</p>
#	Product/Service/Project Name	Budget						
1	Supply and Delivery of Office Furnitures, Supply and Delivery of Office Furnitures, 56101700, 1, Lot	Php2,789,000.00						