



Award Notice Abstract (Ref No.: 2954196)

Status: Updated

<p>Reference Number: 7318416</p> <p>Control Number: NF 2010-0440</p> <p>Bid Notice Title: Supply and delivery of Office Supplies and Cleaning Supplies for the use of Pantawid Program Implementation</p> <p>Approved Budget: Php1,882,527.00</p> <p>Procurement Mode: Negotiated Procurement - Two Failed Biddings (Sec. 53.1)</p> <p>Classification: Goods</p> <p>Category: Office Equipment Supplies and Consumables</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:</p>	<p align="center">DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION V</p> <p align="center">Magnolia St., PBN Buragwis, Legazpi City Albay, Region V, Philippines</p> <p align="center">Cleaning Supplies</p> <p>Awardee : MARDEREI GENERAL MERCHANDISE AND SUPPLY</p> <p>Address : Centro Poblacion, Ubaliw Polangui Albay, Region V, Philippines</p> <p>Contact Person : MARIA DELPHA MATRIZ REYES</p> <p>Designation : 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>Cleaning Supplies, see attached RFQ, 47130000, 1, Lot</td> <td>Php152,974.50</td> </tr> </tbody> </table> <p>Reason for Award : Lowest Calculated & Responsive Bidder</p>	Line Item			#	Product/Service/Project Name	Budget	1	Cleaning Supplies, see attached RFQ, 47130000, 1, Lot	Php152,974.50	<p>Award Type: Award Notice</p> <p>Contract Amount: Php100,294.00</p> <p>Award Date: 18-Dec-2020</p> <p>Publish Date: 26-Jan-2021</p> <p>Date Last Updated: 26-Jan-2021</p> <p>Contract Number: NF 2012-0498 B</p> <p>Proceed Date: 22-Jan-2021</p> <p>Contract Effectivity Date: 22-Jan-2021</p> <p>Contract End Date: 12-Feb-2021</p> <p>Created By: Eva D. Bañares</p> <p>Date Created: 26-Jan-2021</p> <p>Approver: Eva D. Bañares</p> <p>View Documents: 4</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	Cleaning Supplies, see attached RFQ, 47130000, 1, Lot	Php152,974.50									

0 Day/s

Contact Person:

Eva Bañares

Created By:

Eva Bañares