

Award Notice Abstract (Ref No.: 2802586)

Status: Updated

Reference Number:

7048160

Control Number:

NF 2006-0216

Bid Notice Title:

Purchase of generator sets for use at the 6 provincial operation offices of DSWD FO #

V during emergency/disaster

Approved Budget:

Php75,000.00

Procurement Mode:

Shopping - Ordinary/Regular Office Supplies & Equipment

(Sec. 52.1.b)

Classification:

Goods

Category:

General Merchandise

Applicable Procurement

Rules:

Implementing Rules and

Regulations

Funding Source:

Government of the

Philippines (GOP)

Funding Instrument:

General Appropriations Act

Area of Delivery:

Albay

Delivery Period:

7 Day/s

Contact Person:

Eva Bañares

Created By:

Nerichelle Bobis

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION

Magnolia St., PBN Buragwis, Legazpi City Albay, Region V, Philippines

Purchase of generator sets for use at the 6 provin

Awardee:

A. COSTA ENTERPRISES

Address:

200 Rizal Street Legazpi City Albay, Account Officer

Region V, Philippines

Contact Person:

Ma. Alvie Costa Boral

Designation:

Line Item Product/Service/Project Name Budget

Purchase of generator sets for use at the 6 provin, Purchase of generator sets for use at the 6 provincial operation offices of DSWD FO V during

emergency/disaster, 26111600, 6, Unit

Php75,000.00

Reason for Award:

Responsive Bidder

Award Type:

Award Notice

Contract Amount:

Php70,800.00

Award Date:

01-101-2020

Publish Date:

05-Aug-2020

Date Last Updated:

05-Aug-2020

Contract Number:

NF 2007-0180

Proceed Date:

20-Jul-2020

Contract Effectivity

Date:

20-Jul-2020

Contract End Date:

27-Jul-2020

Created By:

Nerichelle R Bobis

Date Created:

05-Aug-2020

Approver:

Nerichelle R Bobis

View Documents:

	DEDARTMENT OF COCIAL WELFARE AND DEVICE			GSS
	DEPARTMENT OF SOCIAL WELFARE AND DEVELOPI Magnolia Street, PBN- Buraguis		EV	
	Magnolla Street, Folk- buragus	s, tegazpi city, Albay		
	PURCHASE ORDER			
		PO. No.	NF 2007-	-0180
Supplier: A COSTA ENTERPRISES		Date	July 03, 2020	
Address: Legazpi City		Procurement:	SVP	
Gentlemen:				
Please furnish this C	Office the following articles subject to the terms and conditions contained herein:			
Place of Delivery:	DSWD FO V, Buraguis , Legazpi City	Payment Term:	Charg	je
Date of Delivery:	five (5) working days upon receipt of Purchase Order	Delivery Term:		
Item No. Unit		Quantity	Unit Cost	Amount
	PURCHASE OF GENERATOR FOR 6 PROVINCIAL OPERATION OFFICES			
1 units	Generator Sets, 2.5KW, Rated Voltage, Gasoline	6	11,800.00	70,800.00
		Charles and a limit of the little to the lit		
	COA - DS	WD FOV		
	increased beautiful by the francis	a tal to his forward ferror		
	JUL 2	2 2020	1.00	
		as and head have a harm	960	
	BY: 16	11ME: 9:00	F-6 ×12775	
	2			
Total Amount in Words:	SEVENTY THOUSAND EIGHT HUNDRED P	PESOS ONLY***		70,800.00
PR # NF2001-0056	A			
			/	
			V 🔿	
Conforme:			Very truly yours,	
		ARM	NEL B. GARCIA, CE	SO II
		/	Regional Director	
	A COSTA ENTERPRISES Signature over Printed Name of Supplier	/	1	
	4. n, nw			
	Date			
				02 2017
Funds Available:	14	ODS N	20-0	07-03160
	LLOYD DRAZEN B. BAS	ORS No.:	10_	-07-00229
	Accountant III	Amount:	45,8	CUA
			11	e11111

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

Standard Form Number: SF-GOOD

Revised on: May 24 2004

NOTICE OF AWARD

July 03, 2020

THE MANAGER A COSTA ENTERPRISES

Legazpi City

Dear Sir/Madame:

This is to notify you that your quotation for **PURCHASE OF GENERATOR FOR 6 PROVINCIAL OPERATION OFFICES** with a Contract Price of **SEVENTY THOUSAND EIGHT HUNDRED PESOS ONLY (P70,800.00)** has been determined to be the lowest responsive quotation.

We shall send the Purchase Order **NF 2007-0180** for the said project at the soonest possible time.

We appreciate your interest in this opportunity and we look forward to your satisfactory performance of your obligations under the project.

Very truly yours,

ARNEL B. GARCIA, CESO II

Regional pirector