



Award Notice Abstract (Ref No.: 2708281)

Status: Updated

<p>Reference Number: 6811542</p> <p>Control Number: NF 2001-0035</p> <p>Bid Notice Title: INK & CARTRIDGE OF SUPPLEMENTARY FEEDING PROGRAM STAFF</p> <p>Approved Budget: Php95,000.00</p> <p>Procurement Mode: Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)</p> <p>Classification: Goods</p> <p>Category: Printing Supplies</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: Eva Bañares</p> <p>Created By: Kimberlee Lanuza</p>	<p align="center">DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION V Magnolia St., PBN Buragwis, Legazpi City Albay, Region V, Philippines</p> <p align="center">OFFICE SUPPLIES</p> <p>Awardee : NEED INK SALES & SERVICES</p> <p>Address : 288 P. Rodriguez St., Poblacion, Lapu- Lapu City Cebu, Region VII, Philippines</p> <p>Contact Person : Roy Alcantara Mangubat</p> <p>Designation : Prorietor / General Manager</p> <p>Reason for Award : LCRB</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php74,500.00</p> <p>Award Date: 17-Feb-2020</p> <p>Publish Date: 22-Apr-2020</p> <p>Date Last Updated: 22-Apr-2020</p> <p>Contract Number: NF 2002-030</p> <p>Proceed Date: 17-Feb-2020</p> <p>Contract Effectivity Date: 17-Feb-2020</p> <p>Contract End Date: 03-Mar-2020</p> <p>Created By: Kimberlee G. Lanuza</p> <p>Date Created: 22-Apr-2020</p> <p>Approver: Kimberlee G. Lanuza</p> <p>View Documents: 4</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>OFFICE SUPPLIES, TONER, 44000000, 1, Lot</td> <td>Php80,000.00</td> </tr> </tbody> </table>		Line Item			#	Product/Service/Project Name	Budget	1	OFFICE SUPPLIES, TONER, 44000000, 1, Lot	Php80,000.00	
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