



## Award Notice Abstract (Ref No.: 2708282)

Status: Updated

<p><b>Reference Number:</b> 6811542</p> <p><b>Control Number:</b> NF 2001-0035</p> <p><b>Bid Notice Title:</b> INK &amp; CARTRIDGE OF SUPPLEMENTARY FEEDING PROGRAM STAFF</p> <p><b>Approved Budget:</b> Php95,000.00</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> Printing Supplies</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> Eva Bañares</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>OFFICE SUPPLIES</b></p> <p><b>Awardee :</b> DENVER'S COMPUTER SHOPPE, INC</p> <p><b>Address :</b> Ground Floor, PVLB Bldg. Peñaranda St., Legazpi City Albay, Region V, Philippines</p> <p><b>Contact Person :</b> Nancy B Calleja</p> <p><b>Designation :</b> CEO-Treasurer</p>	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php11,020.00</p> <p><b>Award Date:</b> 17-Feb-2020</p> <p><b>Publish Date:</b> 22-Apr-2020</p> <p><b>Date Last Updated:</b> 22-Apr-2020</p> <p><b>Contract Number:</b> NF 2002-031</p> <p><b>Proceed Date:</b> 17-Feb-2020</p> <p><b>Contract Effectivity Date:</b> 17-Feb-2020</p> <p><b>Contract End Date:</b> 03-Mar-2020</p> <p><b>Created By:</b> Kimberlee G. Lanuza</p> <p><b>Date Created:</b> 22-Apr-2020</p> <p><b>Approver:</b> Kimberlee G. Lanuza</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>2</td> <td>OFFICE SUPPLIES, INK, 44000000, 1, Lot</td> <td>Php15,000.00</td> </tr> </tbody> </table>		#	Product/Service/Project Name	Budget	2	OFFICE SUPPLIES, INK, 44000000, 1, Lot	Php15,000.00	
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<p><b>Reason for Award :</b> LCRB</p>								