



Award Notice Abstract (Ref No.: 2708253)

Status: Updated

<p>Reference Number: 6811661</p> <p>Control Number: NF 2001-0034</p> <p>Bid Notice Title: OFFICE SUPPLIES FOR PIR ON SOCIAL PENSION PROGRAM 2</p> <p>Approved Budget: Php68,998.25</p> <p>Procurement Mode: Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)</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: 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: Php65,560.00</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 2002-032</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 align="left" colspan="3">Line Item</th> </tr> <tr> <th align="left">#</th> <th align="left">Product/Service/Project Name</th> <th align="left">Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>OFFICE SUPPLIES, CARTRIDGE, 44103105, 1, Lot</td> <td>Php65,600.00</td> </tr> </tbody> </table>		Line Item			#	Product/Service/Project Name	Budget	1	OFFICE SUPPLIES, CARTRIDGE, 44103105, 1, Lot	Php65,600.00	
Line Item											
#	Product/Service/Project Name	Budget									
1	OFFICE SUPPLIES, CARTRIDGE, 44103105, 1, Lot	Php65,600.00									