



Award Notice Abstract (Ref No.: 2947364)

Status: Updated

<p>Reference Number: 7033816</p> <p>Control Number: NF 1912-0690</p> <p>Bid Notice Title: Purchase of office supplies for the implementation of Unconditional Cash Transfer (UCT) Program</p> <p>Approved Budget: Php329,900.00</p> <p>Procurement Mode: Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)</p> <p>Classification: Goods</p> <p>Category: Office Supplies and Devices</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: 7 Day/s</p> <p>Contact Person: Eva Bañares</p> <p>Created By: Nerichelle Bobis</p>	<p>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION V Magnolia St., PBN Buragwis, Legazpi City Albay, Region V, Philippines</p> <p>Office Supplies</p> <p>Awardee : NEW EVANESS EDUCATIONAL SUPPLY AND GENERAL MDSE. Address : Mabini St., Legazpi City Albay, Region V, Philippines</p> <p>Contact Person : Maria Rowena Basco Reynoso 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>3</td> <td>Office Supplies, Ballpen, 44120000, 1, Lot</td> <td>Php2,848.50</td> </tr> </tbody> </table> <p>Reason for Award : LCRB</p>	Line Item			#	Product/Service/Project Name	Budget	3	Office Supplies, Ballpen, 44120000, 1, Lot	Php2,848.50	<p>Award Type: Award Notice</p> <p>Contract Amount: Php2,848.50</p> <p>Award Date: 19-Jun-2020</p> <p>Publish Date: 05-Feb-2021</p> <p>Date Last Updated: 05-Feb-2021</p> <p>Contract Number: NF 2006-0159</p> <p>Proceed Date: 19-Jun-2020</p> <p>Contract Effectivity Date: 20-Jun-2020</p> <p>Contract End Date: 20-Jun-2020</p> <p>Created By: Nerichelle R Bobis</p> <p>Date Created: 21-Jan-2021</p> <p>Approver: Nerichelle R Bobis</p> <p>View Documents: 4</p>
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