



Award Notice Abstract (Ref No.: 2560801)

Status: Updated

<p><b>Reference Number:</b> 6402953</p> <p><b>Control Number:</b> NF 1908-0405</p> <p><b>Bid Notice Title:</b> Labor and materials for the printing and production of UCT-Listahanan IEC materials</p> <p><b>Approved Budget:</b> Php129,850.00</p> <p><b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Printing Services</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> 7 Day/s</p> <p><b>Contact Person:</b> Eva Bañares</p> <p><b>Created By:</b> Nerichelle Bobis</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>Labor and materials for the printing and productio</b></p> <p><b>Awardee :</b> NUPRINT MASTER</p> <p><b>Address :</b> ACCI Bldg., Peñaranda Ext., Legazpi City Albay, Region V, Philippines</p> <p><b>Contact Person :</b> Edgar Obrero Aguilar</p> <p><b>Designation :</b> General Manager</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>2</td> <td>Labor and materials for the printing and productio, Enumerators Manual, 82121500, 1, Lot</td> <td>Php105,000.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> LCRB</p>	Line Item			#	Product/Service/Project Name	Budget	2	Labor and materials for the printing and productio, Enumerators Manual, 82121500, 1, Lot	Php105,000.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php46,125.00</p> <p><b>Award Date:</b> 11-Sep-2019</p> <p><b>Publish Date:</b> 19-Dec-2019</p> <p><b>Date Last Updated:</b> 19-Dec-2019</p> <p><b>Contract Number:</b> NF 1909-0377</p> <p><b>Proceed Date:</b> 11-Sep-2019</p> <p><b>Contract Effectivity Date:</b> 16-Sep-2019</p> <p><b>Contract End Date:</b> 16-Oct-2019</p> <p><b>Created By:</b> Nerichelle R Bobis</p> <p><b>Date Created:</b> 19-Dec-2019</p> <p><b>Approver:</b> Nerichelle R Bobis</p> <p><b>View Documents:</b> 4</p>
Line Item											
#	Product/Service/Project Name	Budget									
2	Labor and materials for the printing and productio, Enumerators Manual, 82121500, 1, Lot	Php105,000.00									