



Award Notice Abstract (Ref No.: 2564591)

Status: Updated

<p>Reference Number: 6506466</p> <p>Control Number: NF 1909-0506</p> <p>Bid Notice Title: Purchase of goods for consumption of RRCY residents</p> <p>Approved Budget: Php70,860.00</p> <p>Procurement Mode: Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)</p> <p>Classification: Goods</p> <p>Category: Grocery Items</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: Sorsogon</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>PURCHASE OF GOODS</p> <p>Awardee : DUKA GENERAL MERCHANDISE Address : MAHARLIKA HIGHWAY CABID-AN Sorsogon City Sorsogon, Region V, Philippines</p> <p>Contact Person : GIL DOMASIAN DUKA Designation : AUTHORIZED REPRESENTATIVE</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>PURCHASE OF GOODS, SWAN, GREEN, 155 G ET.AL.,, 93131600, 1, Lot</td> <td>Php31,688.70</td> </tr> </tbody> </table> <p>Reason for Award : LCRB</p>	Line Item			#	Product/Service/Project Name	Budget	2	PURCHASE OF GOODS, SWAN, GREEN, 155 G ET.AL.,, 93131600, 1, Lot	Php31,688.70	<p>Award Type: Award Notice</p> <p>Contract Amount: Php31,688.70</p> <p>Award Date: 23-Oct-2019</p> <p>Publish Date: 23-Jan-2020</p> <p>Date Last Updated: 23-Jan-2020</p> <p>Contract Number: NF 1910-0506</p> <p>Proceed Date: 19-Nov-2019</p> <p>Contract Effectivity Date: 19-Nov-2019</p> <p>Contract End Date: 25-Nov-2019</p> <p>Created By: Nerichelle R Bobis</p> <p>Date Created: 23-Dec-2019</p> <p>Approver: Nerichelle R Bobis</p> <p>View Documents: 4</p>
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