



Award Notice Abstract (Ref No.: 2338600)

Status: Updated

<p>Reference Number: 5949316</p> <p>Control Number: IB No. GOP/19-DSWD-01</p> <p>Bid Notice Title: SUPPLY AND DELIVERY OF GOODS (OFFICE CONSUMABLE) FOR THE PANTAWID PAMILYANG PILIPINO PROGRAM</p> <p>Approved Budget: Php4,552,500.00</p> <p>Procurement Mode: Public Bidding</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: 15 Day/s</p> <p>Contact Person: Eva Bañares</p> <p>Created By: Eva Bañares</p>	<p>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION V Magnolia St., PBN Buragwis, Legazpi City Albay, Region V, Philippines</p> <p>SUPPLY AND DELIVERY OF GOODS (OFFICE CONSUMABLE) F</p> <p>Awardee : NEED INK SALES & SERVICES Address : 288 P. Rodriguez St., Poblacion, Lapu-Lapu City Cebu, Region VII, Philippines</p> <p>Contact Person : Roy Alcantara Mangubat Designation : Proprietor / 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>1</td> <td>SUPPLY AND DELIVERY OF GOODS (OFFICE CONSUMABLE) F, Lot 2, 44000000, 1, Lot</td> <td>Php3,134,000.00</td> </tr> </tbody> </table> <p>Reason for Award : SCRB</p>	Line Item			#	Product/Service/Project Name	Budget	1	SUPPLY AND DELIVERY OF GOODS (OFFICE CONSUMABLE) F, Lot 2, 44000000, 1, Lot	Php3,134,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php3,006,000.00</p> <p>Award Date: 26-Jun-2019</p> <p>Publish Date: 02-Jul-2019</p> <p>Date Last Updated: 11-Jul-2019</p> <p>Contract Number: 2019-10</p> <p>Proceed Date: 08-Jul-2019</p> <p>Contract Effectivity Date: 05-Jul-2019</p> <p>Contract End Date: 23-Jul-2019</p> <p>Created By: Eva D. Bañares</p> <p>Date Created: 02-Jul-2019</p> <p>Approver: Eva D. Bañares</p> <p>View Documents: 4</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	SUPPLY AND DELIVERY OF GOODS (OFFICE CONSUMABLE) F, Lot 2, 44000000, 1, Lot	Php3,134,000.00									