



Award Notice Abstract (Ref No.: 2384693)

Status: Updated

<p>Reference Number: 6182091</p> <p>Control Number: IB No. GOP/19-DSWD-18</p> <p>Bid Notice Title: Supply and delivery of Office Supplies and Consumables Lot 2</p> <p>Approved Budget: Php1,090,100.00</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: Nerichelle Bobis</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 Office Supplies and Consuma</p> <p>Awardee : NEED INK SALES & SERVICES</p> <p>Contact Person : Roy Alcantara Mangubat</p> <p>Address : 288 P. Rodriguez St., Poblacion, Lapu-Lapu City Cebu, Region VII, Philippines</p> <p>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 Office Supplies and Consuma, Office Consumables, 44000000, 1, Lot</td> <td>Php1,090,100.00</td> </tr> </tbody> </table> <p>Reason for Award : SCRB</p>	Line Item			#	Product/Service/Project Name	Budget	1	Supply and delivery of Office Supplies and Consuma, Office Consumables, 44000000, 1, Lot	Php1,090,100.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php1,084,780.00</p> <p>Award Date: 06-Aug-2019</p> <p>Publish Date: 08-Aug-2019</p> <p>Date Last Updated: 20-Aug-2019</p> <p>Contract Number: 2019-12</p> <p>Proceed Date: 19-Aug-2019</p> <p>Contract Effectivity Date: 13-Aug-2019</p> <p>Contract End Date: 03-Sep-2019</p> <p>Created By: Nerichelle R Bobis</p> <p>Date Created: 08-Aug-2019</p> <p>Approver: Nerichelle R Bobis</p> <p>View Documents: 4</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	Supply and delivery of Office Supplies and Consuma, Office Consumables, 44000000, 1, Lot	Php1,090,100.00									