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**Award Notice Abstract (Ref No.: 4539329)**

**Status: Updated**

<p><b>Reference Number:</b> 10171036</p> <p><b>Control Number:</b> 23-09-857</p> <p><b>Bid Notice Title:</b> 23-09-857 Purchase of Supplies and Materials for the Municipal Building, Municipal Gym and Municipal Plaza for 3rd and 4th quarter 2023, Alamada, Cotabato</p> <p><b>Approved Budget:</b> Php218,843.00</p> <p><b>Procurement Mode:</b> Public Bidding</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Office Equipment Supplies and Consumables</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> Budget for the Contract Approved by the Sanggunian</p> <p><b>Area of Delivery:</b> Cotabato</p> <p><b>Delivery Period:</b> 30 Day/s</p> <p><b>Contact Person:</b> ZOBAIDA CASTRO</p> <p><b>Created By:</b> ZOBAIDA CASTRO</p>	<p><b>MUNICIPALITY OF ALAMADA, COTABATO</b> Brgy. Kitacubong Alamada, Cotabato Alamada Cotabato, Region XII, Philippines</p> <p><b>23-09-857 Purchase of Supplies and Materials for t</b></p> <p><b>Awardee :</b> CART GENERAL MERCHANDISE <b>Address :</b> Public Market Kitacubong Alamada Cotabato, Region XII, Philippines</p> <p><b>Contact Person :</b> Gary Jalandoni Buenaflor <b>Designation :</b> owner</p>	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php181,915.00</p> <p><b>Award Date:</b> 20-Oct-2023</p> <p><b>Publish Date:</b> 05-Dec-2023</p> <p><b>Date Last Updated:</b> 05-Dec-2023</p> <p><b>Contract Number:</b> 23-10-862-A</p> <p><b>Proceed Date:</b> 27-Oct-2023</p> <p><b>Contract Effectivity Date:</b> 26-Oct-2023</p> <p><b>Contract End Date:</b> 06-Dec-2023</p> <p><b>Created By:</b> ZOBAIDA PELANDOC CASTRO</p> <p><b>Date Created:</b> 05-Dec-2023</p> <p><b>Approver:</b> ZOBAIDA PELANDOC CASTRO</p> <p><b>View Documents:</b> 4</p>						
<p><b>Line Item</b></p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>23-09-857 Purchase of Supplies and Materials for t, supplies and materials, 44120000, 1, Lot</td> <td>Php218,843.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> SCRB</p>		#	Product/Service/Project Name	Budget	1	23-09-857 Purchase of Supplies and Materials for t, supplies and materials, 44120000, 1, Lot	Php218,843.00	
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