



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 4544466)

Status: Updated

<p>Reference Number: 10161242</p> <p>Control Number: 23-09-897</p> <p>Bid Notice Title: 23-09-897 Procurement of Supplies and Materials for Day care centers learners under MSWDO, Alamada, Cotabato</p> <p>Approved Budget: Php100,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Educational Materials and Supplies</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: Budget for the Contract Approved by the Sanggunian</p> <p>Area of Delivery: Cotabato</p> <p>Delivery Period: 30 Day/s</p> <p>Contact Person: ZOBAIDA CASTRO</p> <p>Created By: ZOBAIDA CASTRO</p>	<p align="center">MUNICIPALITY OF ALAMADA, COTABATO Brgy. Kitacubong Alamada, Cotabato Alamada Cotabato, Region XII, Philippines</p> <p align="center">23-09-897 Procurement of Supplies and Materials fo</p> <p>Awardee : KREMPLE VENTURES INC.</p> <p>Contact Person : RANIL DUTOSME MELGO</p> <p>Address : BLK 34 LOT 27 SAN LORENZO VILLAGE, BRGY. BAGO GALLERA, TALOMO DISTRICT, DAVAO CITY Davao City Davao Del Sur, Region XI, Philippines</p> <p>Designation : PRESIDENT</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>23-09-897 Procurement of Supplies and Materials fo, educational materials, 60000000, 1, Lot</td> <td>Php100,000.00</td> </tr> </tbody> </table> <p>Reason for Award : LCRQ</p>	Line Item			#	Product/Service/Project Name	Budget	1	23-09-897 Procurement of Supplies and Materials fo, educational materials, 60000000, 1, Lot	Php100,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php99,500.00</p> <p>Award Date: 09-Oct-2023</p> <p>Publish Date: 07-Dec-2023</p> <p>Date Last Updated: 07-Dec-2023</p> <p>Contract Number: 23-10-826</p> <p>Proceed Date: 16-Oct-2023</p> <p>Contract Effectivity Date: 12-Oct-2023</p> <p>Contract End Date: 25-Nov-2023</p> <p>Created By: ZOBAIDA PELANDOC CASTRO</p> <p>Date Created: 07-Dec-2023</p> <p>Approver: ZOBAIDA PELANDOC CASTRO</p> <p>View Documents: 4</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	23-09-897 Procurement of Supplies and Materials fo, educational materials, 60000000, 1, Lot	Php100,000.00									