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Award Notice Abstract (Ref No.: 4568894)

Status: Updated

<p>Reference Number: 10326976</p> <p>Control Number: 23-11-1058</p> <p>Bid Notice Title: 23-11-1058 Procurement of Meals & Snacks for Dengue Program under Health Office, Alamada, Cotabato</p> <p>Approved Budget: Php51,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Food Stuff</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: 5 Day/s</p> <p>Contact Person: ZOBAIDA CASTRO</p> <p>Created By: ZOBAIDA CASTRO</p>	<p>MUNICIPALITY OF ALAMADA, COTABATO Brgy. Kitacubong Alamada, Cotabato Alamada Cotabato, Region XII, Philippines</p> <p>23-11-1058 Procurement of Meals & Snacks for Dengu</p> <p>Awardee : TITA DAK'S BAKESHOPPE Address : R.Magsaysay Ave., Cor Jp Laurel St., Prk 5 Barangay Kitacubong Alamada Cotabato, Region XII, Philippines</p> <p>Contact Person : MINDA TAN ROSA Designation : OWNER</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php50,948.00</p> <p>Award Date: 24-Nov-2023</p> <p>Publish Date: 20-Dec-2023</p> <p>Date Last Updated: 20-Dec-2023</p> <p>Contract Number: 23-11-966</p> <p>Proceed Date: 01-Dec-2023</p> <p>Contract Effectivity Date: 30-Nov-2023</p> <p>Contract End Date: 15-Dec-2023</p> <p>Created By: ZOBAIDA PELANDOC CASTRO</p> <p>Date Created: 20-Dec-2023</p> <p>Approver: ZOBAIDA PELANDOC CASTRO</p> <p>View Documents: 4</p>						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Line Item</th> <th style="text-align: left;">Product/Service/Project Name</th> <th style="text-align: left;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>23-11-1058 Procurement of Meals & Snacks for Dengu, Meals and Snacks, 50192700, 1, Lot</td> <td>Php51,000.00</td> </tr> </tbody> </table>			Line Item	Product/Service/Project Name	Budget	1	23-11-1058 Procurement of Meals & Snacks for Dengu, Meals and Snacks, 50192700, 1, Lot	Php51,000.00
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<p>Reason for Award : LCRQ</p>								