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Award Notice Abstract (Ref No.: 4804748)

Status: Updated

<p>Reference Number: 10552900</p> <p>Control Number: 24-02-099</p> <p>Bid Notice Title: 24-02-099 Purchase of Consolidated supplies under Vice Mayors, SB Legislative and SB Secretariat for 1st & 2nd qtrr 2024, Alamada, Cotabato</p> <p>Approved Budget: Php119,750.46</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</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: 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>MUNICIPALITY OF ALAMADA, COTABATO Brgy. Kitacubong Alamada, Cotabato Alamada Cotabato, Region XII, Philippines</p> <p>24-02-099 Purchase of Consolidated supplies under</p> <p>Awardee : HELEN'S SCHOOL AND OFFICE SUPPLIES TRADING</p> <p>Address : BRGY. SAN MATEO Aleosan Cotabato, Region XII, Philippines</p> <p>Contact Person : MARY ANN PALANG SAMORAGA</p> <p>Designation : OWNER</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php102,618.00</p> <p>Award Date: 29-Feb-2024</p> <p>Publish Date: 23-Apr-2024</p> <p>Date Last Updated: 23-Apr-2024</p> <p>Contract Number: 24-03-067-2</p> <p>Proceed Date: 11-Mar-2024</p> <p>Contract Effectivity Date: 06-Mar-2024</p> <p>Contract End Date: 20-Apr-2024</p> <p>Created By: ZOBAIDA PELANDOC CASTRO</p> <p>Date Created: 23-Apr-2024</p> <p>Approver: ZOBAIDA PELANDOC CASTRO</p> <p>View Documents: 4</p>						
<p>Line Item</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>24-02-099 Purchase of Consolidated supplies under, Office supplies, 44120000, 1, Lot</td> <td>Php119,750.46</td> </tr> </tbody> </table> <p>Reason for Award : LCRQ</p>			#	Product/Service/Project Name	Budget	1	24-02-099 Purchase of Consolidated supplies under, Office supplies, 44120000, 1, Lot	Php119,750.46
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