



Award Notice Abstract (Ref No.: 1138552)

Status: Posted

<p><b>Reference Number:</b> 3660854</p> <p><b>Control Number:</b> RFQ-DVO-PR1601053 CAT. 44 OFFICE SUPPLIES &amp; MATERI</p> <p><b>Bid Notice Title:</b> RFQ-DVO-PR1601053 CAT. 44 OFFICE SUPPLIES &amp; MATERIALS</p> <p><b>Approved Budget:</b> Php800,900.00</p> <p><b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Office Supplies and Devices</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> Davao Del Sur</p> <p><b>Delivery Period:</b> 0 Day/s</p> <p><b>Contact Person:</b> SUGAR RAY RASONABLE</p>	<p style="text-align: center;"><b>CITY OF DAVAO, DAVAO DEL SUR</b> City Hall Drive, Davao City Davao Del Sur, Region XI, Philippines</p> <p><b>OFFICE SUPPLIES AND MATERIALS</b></p> <p><b>Awardee :</b> EL CAMINO DELA SEDA VENTURES</p> <p><b>Contact Person :</b> Andrew A Lui</p> <p><b>Address :</b> Unit 7 &amp; 8 Lapu-Lapu Tower Lapu- Lapu St., Agdao Infront of Davao Goldstar Hardware Davao City</p> <p><b>Designation :</b> Sales</p> <p><b>Philippines</b></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>4</td> <td>OFFICE SUPPLIES AND MATERIALS, VARIOUS OFFICE SUPPLIES AND MATERIALS, 44000000, 1, Lot</td> <td>Php8,450.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> LOWEST CALCULATED AND RESPONSIVE BIDDER.</p>	Line Item			#	Product/Service/Project Name	Budget	4	OFFICE SUPPLIES AND MATERIALS, VARIOUS OFFICE SUPPLIES AND MATERIALS, 44000000, 1, Lot	Php8,450.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php8,450.00</p> <p><b>Award Date:</b> 23-Feb-2016</p> <p><b>Publish Date:</b> 07-Apr-2016</p> <p><b>Date Last Updated:</b> 07-Apr-2016</p> <p><b>Created By:</b> SUGAR RAY BALICOCO RASONABLE</p> <p><b>Date Created:</b> 07-Apr-2016</p> <p><b>Approver:</b> SUGAR RAY BALICOCO RASONABLE</p> <p><b>View Documents:</b> 2</p>
Line Item											
#	Product/Service/Project Name	Budget									
4	OFFICE SUPPLIES AND MATERIALS, VARIOUS OFFICE SUPPLIES AND MATERIALS, 44000000, 1, Lot	Php8,450.00									

**Created By:**

SUGAR RAY RASONABLE