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Philippine Government  
Procurement Opportunities

**Award Notice Abstract (Ref No.: 1831655)**

**Status: Updated**

<p><b>Reference Number:</b> 5119703</p> <p><b>Control Number:</b> PAD (RBO) FUND 2018-01-18</p> <p><b>Bid Notice Title:</b> Supply and Delivery of Training Supplies to be used for the 4-H/RBO Consultative and Planning Workshop for 2018 on February 6-9, 2018 in Metro Manila</p> <p><b>Approved Budget:</b> Php51,139.00</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 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> General Appropriations Act</p> <p><b>Area of Delivery:</b> Metro Manila</p> <p><b>Delivery Period:</b> 3 Day/s</p> <p><b>Contact Person:</b></p>	<p align="center"><b>AGRICULTURAL TRAINING INSTITUTE</b> ATI Bldg., Elliptical Road, Quezon City Quezon, NCR, Philippines <b>Office Equipment Supplies &amp; Consumables</b></p> <p><b>Awardee :</b> GOLDLEV TRADING</p> <p><b>Contact Person :</b> Gabriela Ygot Apacible</p> <p><b>Address :</b> Lot 11, Blk. 57 Braceville St., Fairville Homes Fairview Quezon City Metro Manila, NCR, Philippines</p> <p><b>Designation :</b> Please update designation</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>Office Equipment Supplies &amp; Consumables, Training Supplies, 44120000, 5, Package</td><td>Php51,139.00</td></tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest Calculated and Responsive Bid</p>	Line Item			#	Product/Service/Project Name	Budget	1	Office Equipment Supplies & Consumables, Training Supplies, 44120000, 5, Package	Php51,139.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php51,139.00</p> <p><b>Award Date:</b> 02-Feb-2018</p> <p><b>Publish Date:</b> 10-May-2018</p> <p><b>Date Last Updated:</b> 10-May-2018</p> <p><b>Contract Number:</b> 2018-01-21</p> <p><b>Proceed Date:</b> 02-Feb-2018</p> <p><b>Contract Effectivity Date:</b> 05-Feb-2018</p> <p><b>Contract End Date:</b> 05-Feb-2018</p> <p><b>Created By:</b> Pamela G Mappala</p> <p><b>Date Created:</b> 10-May-2018</p> <p><b>Approver:</b> Pamela G Mappala</p> <p><b>View Documents:</b> 4</p>
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#	Product/Service/Project Name	Budget									
1	Office Equipment Supplies & Consumables, Training Supplies, 44120000, 5, Package	Php51,139.00									

Pamela Mappala		
<b>Created By:</b>		
Pamela Mappala		