



Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 1821751)
Status: Updated

<p>Reference Number: 5100872</p> <p>Control Number: PPD FUND 2018-01-06</p> <p>Bid Notice Title: Provision of Food and Catering Services during the conduct of ATI's FY 2017 Annual Performance Review and FY 2018 Commitment Signing on January 30-31, 2018 and Technical Guidance Session on the Instit</p> <p>Approved Budget: Php202,550.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Catering Services</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</p> <p>Area of Delivery: Metro Manila</p> <p>Delivery Period: 3 Day/s</p> <p>Contact Person:</p>	<p align="center">AGRICULTURAL TRAINING INSTITUTE ATI Bldg., Elliptical Road, Quezon City Quezon, NCR, Philippines</p> <p>Catering Services</p> <p>Awardee : GNP FOODS AND CATERING SERVICES INC. Address : #51 Camaro corner Pontiac Streets, Fairview Quezon City Metro Manila, NCR, Philippines</p> <p>Contact Person : Nelia Rivera Pajarillaga</p> <p>Designation : Proprietress</p> <table border="1"> <thead> <tr> <th data-bbox="375 632 412 659">#</th><th data-bbox="412 632 1029 659">Product/Service/Project Name</th><th data-bbox="1029 632 1247 659">Budget</th></tr> </thead> <tbody> <tr> <td data-bbox="375 659 412 737">1</td><td data-bbox="412 659 1029 737">Catering Services, Food (January 29 to February 3, 2018), 90101603, 85, Pack</td><td data-bbox="1029 659 1247 737">Php202,500.00</td></tr> </tbody> </table> <p>Reason for Award : Lowest and Calculated Bid</p>	#	Product/Service/Project Name	Budget	1	Catering Services, Food (January 29 to February 3, 2018), 90101603, 85, Pack	Php202,500.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php202,500.00</p> <p>Award Date: 26-Jan-2018</p> <p>Publish Date: 02-May-2018</p> <p>Date Last Updated: 02-May-2018</p> <p>Contract Number: 2018-01-005E</p> <p>Proceed Date: 26-Jan-2018</p> <p>Contract Effectivity Date: 29-Jan-2018</p> <p>Contract End Date: 03-Feb-2018</p> <p>Created By: Pamela G Mappala</p> <p>Date Created: 02-May-2018</p> <p>Approver: Pamela G Mappala</p> <p>View Documents: 4</p>
#	Product/Service/Project Name	Budget						
1	Catering Services, Food (January 29 to February 3, 2018), 90101603, 85, Pack	Php202,500.00						

Pamela Mappala		
Created By:		
Pamela Mappala		