



Award Notice Abstract (Ref No.: 1856734)

Status: Updated

<p>Reference Number: 5129430</p> <p>Control Number: PPD FUND 2018-01-07</p> <p>Bid Notice Title: Supply and Delivery of Training Supplies to be used during the 2 batches of training on the Developing Winning Project Proposal: A Training for Agriculture and Fishery RDE Stakeholders on February 19-</p> <p>Approved Budget: Php93,116.00</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: General Appropriations Act</p> <p>Area of Delivery: Metro Manila</p> <p>Delivery Period: 3 Day/s</p>	<p style="text-align: center;">AGRICULTURAL TRAINING INSTITUTE ATI Bldg., Elliptical Road, Quezon City Quezon, NCR, Philippines Office Equipment Supplies & Consumables</p> <p>Awardee : GABEPAT TRADING</p> <p>Address : Block 9 Lot 32 Agape Street, SNKI Compound, Barangay 178, Camarin, Caloocan City Metro Manila, NCR, Philippines</p> <p>Contact Person : Elena Sagadal Lalisan</p> <p>Designation : Owner</p> <table border="1" style="width: 100%;"> <thead> <tr> <th style="text-align: left;">#</th> <th style="text-align: left;">Product/Service/Project Name</th> <th style="text-align: left;">Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Office Equipment Supplies & Consumables, Training Supplies, 44120000, 1, Package</td> <td>Php93,116.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest Calculated and Responsive Bid</p>	#	Product/Service/Project Name	Budget	1	Office Equipment Supplies & Consumables, Training Supplies, 44120000, 1, Package	Php93,116.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php62,515.00</p> <p>Award Date: 14-Feb-2018</p> <p>Publish Date: 31-May-2018</p> <p>Date Last Updated: 31-May-2018</p> <p>Contract Number: PPD FUND 2018-01-07</p> <p>Proceed Date: 14-Feb-2018</p> <p>Contract Effectivity Date: 14-Feb-2018</p> <p>Contract End Date: 16-Feb-2018</p> <p>Created By: Pamela G Mappala</p> <p>Date Created: 31-May-2018</p> <p>Approver: Pamela G Mappala</p> <p>View Documents: 4</p>
#	Product/Service/Project Name	Budget						
1	Office Equipment Supplies & Consumables, Training Supplies, 44120000, 1, Package	Php93,116.00						

Contact Person:

Pamela Mappala

Created By:

Pamela Mappala