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Award Notice Abstract (Ref No.: 4780757)

Status: Updated

Reference Number: 10630031 Control Number: 2024-03-041 Bid Notice Title: SUPPLY AND DELIVERY OF OFFICE SUPPLIES AND JANITORIAL SUPPLIES & EQUIPMENT FOR 1ST QUARTER SUPPLIES FOR DEPED BUTUAN CITY Approved Budget: Php284,580.00 Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9) Classification: Goods Category: Office Equipment Supplies and Consumables Applicable Procurement Rules: Implementing Rules and Regulations Funding Source: Government of the Philippines (GOP) Funding Instrument: General Appropriations Act Area of Delivery: Agusan Del Norte Delivery Period: 10 Day/s Contact Person: Jay Directo Created By: Jay Directo	DEPARTMENT OF EDUCATION - DIVISION OF BUTUAN CITY R. Palma St., Butuan City Agusan Del Norte, Caraga, Philippines JANITORIAL & OFFICE SUPPLIES Awardee : KIMSON COMMERCIAL Contact Person : Bernadette Ong Tiu Address : 820 R. Calo St. Butuan City Agusan Del Norte, Caraga, Philippines Designation : Owner <table border="1"> <thead> <tr> <th data-bbox="379 584 411 629">#</th><th data-bbox="411 584 1018 629">Product/Service/Project Name</th><th data-bbox="1018 584 1228 629">Budget</th></tr> </thead> <tbody> <tr> <td data-bbox="379 629 411 819">2</td><td data-bbox="411 629 1018 819">JANITORIAL & OFFICE SUPPLIES, LOT 3 - JANITOR SUPPLIES & EQUIPMENT 40 can Air freshener, aerosol, 280 ml/150g min 60 bot Bleach 500 ML 20 pcs Broom - Tambo 20 pcs Broom - Tingting 60 bot Cleaner - toilet bowl and urinal 1 L 15 can Cleanser, scouring powder 10 pack Detergent pow, 47000000, 1, Lot</td><td data-bbox="1018 629 1228 819">Php97,685.00</td></tr> </tbody> </table> Reason for Award : Lowest Calculated and Responsive Bid	#	Product/Service/Project Name	Budget	2	JANITORIAL & OFFICE SUPPLIES, LOT 3 - JANITOR SUPPLIES & EQUIPMENT 40 can Air freshener, aerosol, 280 ml/150g min 60 bot Bleach 500 ML 20 pcs Broom - Tambo 20 pcs Broom - Tingting 60 bot Cleaner - toilet bowl and urinal 1 L 15 can Cleanser, scouring powder 10 pack Detergent pow, 47000000, 1, Lot	Php97,685.00	Award Type: Award Notice Contract Amount: Php74,410.00 Award Date: 19-Mar-2024 Publish Date: 11-Apr-2024 Date Last Updated: 11-Apr-2024 Contract Number: 24-03-066 Proceed Date: 22-Mar-2024 Contract Effectivity Date: 22-Mar-2024 Contract End Date: 01-Apr-2024 Created By: Jay Orbase Directo Date Created: 11-Apr-2024 Approver: View Documents: 4
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