



Award Notice Abstract (Ref No.: 4675585)

Status: Updated

<p><b>Reference Number:</b> 10483719</p> <p><b>Control Number:</b> depedvigancity-2024-002</p> <p><b>Bid Notice Title:</b> Procurement of Disaster Preparedness and Response Supplies for the Division and Schools</p> <p><b>Approved Budget:</b> Php99,800.00</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> General Appropriations Act</p> <p><b>Area of Delivery:</b> Ilocos Sur</p> <p><b>Delivery Period:</b> 30 Day/s</p> <p><b>Contact Person:</b> Meynard Jerel Luczon</p> <p><b>Created By:</b> Meynard Jerel Luczon</p>	<p><b>DEPARTMENT OF EDUCATION - DIVISION OF VIGAN CITY</b> Mena Crisologo corner Rivero St. Vigan City Ilocos Sur Vigan City Ilocos Sur, Region I, Philippines</p> <p><b>AAA Battery (4 pcs/pack)</b></p> <p><b>Awardee :</b> BAN BEE COMMERCIAL CO., INC.</p> <p><b>Address :</b> 858 Claro M. Recto Ave., In Front of Tutuban mall, Binondo, Manila Manila Metro Manila, NCR, Philippines</p> <p><b>Contact Person :</b> Benson P Chua</p> <p><b>Designation :</b> President</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>2</td> <td>AAA Battery (4 pcs/pack), AAA Battery (4 pcs/pack), 44000000, 60, Piece</td> <td>Php7,800.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> LCRB</p>	Line Item			#	Product/Service/Project Name	Budget	2	AAA Battery (4 pcs/pack), AAA Battery (4 pcs/pack), 44000000, 60, Piece	Php7,800.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php5,100.00</p> <p><b>Award Date:</b> 24-Jan-2024</p> <p><b>Publish Date:</b> 07-Feb-2024</p> <p><b>Date Last Updated:</b> 07-Feb-2024</p> <p><b>Contract Number:</b> 02-2024-01-006</p> <p><b>Proceed Date:</b> 24-Jan-2024</p> <p><b>Contract Effectivity Date:</b> 30-Jan-2024</p> <p><b>Contract End Date:</b> 28-Feb-2024</p> <p><b>Created By:</b> Meynard Jerel Tremor Luczon</p> <p><b>Date Created:</b> 07-Feb-2024</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 4</p>
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