



Award Notice Abstract (Ref No.: 4900426)

Status: Updated

Reference Number: 10747711 Control Number: PR No. 2024-03-111 Bid Notice Title: 2024-03-111 Procurement of School-Based Training on the Matatag Curriculum (Kindergarten, Grade 1, 4 and 7 Teachers and School Heads) Meals Approved Budget: Php1,863,000.00 Procurement Mode: Public Bidding Classification: Goods Category: Catering Services Applicable Procurement Rules: Implementing Rules and Regulations Funding Source: Government of the Philippines (GOP) Funding Instrument: General Appropriations Act Area of Delivery: Davao Del Norte Delivery Period: 5 Day/s Contact Person: Erick Dalumpines Created By: Erick Dalumpines	<div> <div> DEPARTMENT OF EDUCATION - DIVISION OF PANABO CITY Panabo City Panabo City Davao Del Norte, Region XI, Philippines Procurement of School-Based Training on the Matata </div> <div> Awardee : LIZ SWEETS & YUMMY Address : 1047 Arabejo St. Purok 9, Poblacion, Nabunturan, Compostela Valley Nabunturan Davao de Oro (Compos. Valley), Region XI, Philippines </div> <div> Contact Person : Liz Neri Valderama Designation : Owner </div> </div> <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>Procurement of School-Based Training on the Matata, Meals and Accommodation, 90101600, 621, Set</td><td>Php1,863,000.00</td></tr> </tbody> </table> <div> Reason for Award : Lowest Calculated and responsive bid </div>	Line Item			#	Product/Service/Project Name	Budget	1	Procurement of School-Based Training on the Matata, Meals and Accommodation, 90101600, 621, Set	Php1,863,000.00	Award Type: Award Notice Contract Amount: Php1,847,475.00 Award Date: 16-May-2024 Publish Date: 11-Jun-2024 Date Last Updated: 11-Jun-2024 Contract Number: 2024-03-109 Proceed Date: 16-May-2024 Contract Effectivity Date: 01-Jul-2024 Contract End Date: 05-Jul-2024 Created By: Erick Sombrio Dalumpines Date Created: 11-Jun-2024 Approver: View Documents: 11
Line Item											
#	Product/Service/Project Name	Budget									
1	Procurement of School-Based Training on the Matata, Meals and Accommodation, 90101600, 621, Set	Php1,863,000.00									