



Award Notice Abstract (Ref No.: 3484637)

Status: Posted

<p>Control Number: 2142022</p> <p>Approved Budget: Php2,233,848.36</p> <p>Procurement Mode: Negotiated Procurement - Emergency Cases (Sec. 53.2)</p> <p>Classification: Goods</p> <p>Category: Food Stuff</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: Zamboanga Sibugay</p> <p>Delivery Period: 30Day/s</p> <p>Contact Person: AURELIO SANTISAS</p> <p>Created By: AURELIO SANTISAS</p>	<p>DEPARTMENT OF EDUCATION - DIVISION OF ZAMBOANGA SIBUGAY Pangi, Ipil, Zamboanga Sibugay Ipil Zamboanga Sibugay, Region IX, Philippines</p> <p>Contract Agreement for SBFP For SY 2021-2022 (Lot 2)</p> <p>Awardee : JOHANN'S GENERAL MERCHANDISE</p> <p>Address : Lam-an Ozamiz City Misamis Occidental, Region X, Philippines</p> <p>Contact Person : Johann Dagandara</p> <p>Designation : Owner/Manager</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>1</td> <td>Nutripack, Energen, 50221201, 283124, Piece</td> <td>Php2,233,848.36</td> </tr> </tbody> </table> <p>Reason for Award : Compliant Lowest and Responsive bidder</p>	Line Item			#	Product/Service/Project Name	Budget	1	Nutripack, Energen, 50221201, 283124, Piece	Php2,233,848.36	<p>Award Type: Award Notice (Negotiated Procurement - Emergency C</p> <p>Contract Amount: Php2,233,848.36</p> <p>Award Date: 26-Dec-2021</p> <p>Publish Date: 14-Feb-2022</p> <p>Date Last Updated: 14-Feb-2022</p> <p>Created By: AURELIO A SANTISAS</p> <p>Date Created: 14-Feb-2022</p> <p>Approver: AURELIO A SANTISAS</p> <p>View Documents: 4</p>
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