



Award Notice Abstract (Ref No.: 4974070)

Status: Posted

<p>Reference Number: 10996744</p> <p>Control Number: 24-0038</p> <p>Bid Notice Title: SUPPLY AND DELIVERY OF GCG GAD CORPORATE BLAZER FOR THE CELEBRATION OF 2024 PRIDE MONTH</p> <p>Approved Budget: Php247,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Garments</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: 0 Day/s</p> <p>Contact Person: JESSA BUELA</p> <p>Created By: JESSA BUELA</p>	<p>GOVERNANCE COMMISSION FOR GOCC 3/F CITIBANK Center, 8741 Paseo De Roxas Makati City Metro Manila, NCR, Philippines</p> <p>GCG GAD CORPORATE BLAZER</p> <p>Awardee : JBN CONSUMER GOODS TRADING Address : J.P. Laurel Street Sto. Tomas Batangas, Region IV-A, Philippines</p> <p>Contact Person : Julius Benedict Ng Designation : Owner</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php246,750.00</p> <p>Award Date: 11-Jul-2024</p> <p>Publish Date: 22-Jul-2024</p> <p>Date Last Updated: 22-Jul-2024</p> <p>Created By: JESSA BURCER BUELA</p> <p>Date Created: 22-Jul-2024</p> <p>Approver:</p> <p>View Documents: 2</p>						
<p>Line Item</p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>GCG GAD CORPORATE BLAZER, SUPPLY AND DELIVERY OF GCG GAD CORPORATE BLAZER FOR THE CELEBRATION OF 2024 PRIDE MONTH, 53102700, 141, Piece</td> <td>Php247,000.00</td> </tr> </tbody> </table>		#	Product/Service/Project Name	Budget	1	GCG GAD CORPORATE BLAZER, SUPPLY AND DELIVERY OF GCG GAD CORPORATE BLAZER FOR THE CELEBRATION OF 2024 PRIDE MONTH, 53102700, 141, Piece	Php247,000.00	
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<p>Reason for Award : Lowest Calculated and Responsive Quotation</p>								