



Award Notice Abstract (Ref No.: 5375055)

Status: Posted

<p>Reference Number: 11535626</p> <p>Control Number: 2024-11-550</p> <p>Bid Notice Title: SUPPLY AND DELIVERY OF OFFICE SUPPLIES AND OTHER SUPPLIES AND MATERIALS FOR VARIOUS PROGRAMS, PROJECTS AND ACTIVITIES OF SDO-AURORA FOR FY 2025 (Early Procurement Activity)</p> <p>Approved Budget: Php611,445.10</p> <p>Procurement Mode: Public Bidding</p> <p>Classification: Goods</p> <p>Category: Office Supplies and Devices</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: Aurora</p> <p>Delivery Period: 0 Day/s</p> <p>Contact Person: JEFFREY RESUEÑO</p> <p>Created By: JEFFREY RESUEÑO</p>	<p>DEPARTMENT OF EDUCATION - DIVISION OF AURORA Brgy. Bacong San Luis Aurora, Region III, Philippines</p> <p>SUPPLY AND DELIVERY OF OFFICE SUPPLIES AND OTHER S</p> <p>Awardee : ALFS GENERAL MERCHANDISE</p> <p>Address : #27 Burgos St. Baler Aurora, Region III, Philippines</p> <p>Contact Person : Errol Joseph C Sindac</p> <p>Designation : Owner/Manager</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php589,909.00</p> <p>Award Date: 10-Jan-2025</p> <p>Publish Date: 18-Feb-2025</p> <p>Date Last Updated: 18-Feb-2025</p> <p>Created By: JEFFREY C RESUEÑO</p> <p>Date Created: 18-Feb-2025</p> <p>Approver: JEFFREY C RESUEÑO</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>SUPPLY AND DELIVERY OF OFFICE SUPPLIES AND OTHER S, SUPPLY AND DELIVERY OF OFFICE SUPPLIES AND OTHER SUPPLIES AND MATERIALS FOR VARIOUS PROGRAMS, PROJECTS AND ACTIVITIES OF SDO-AURORA FOR FY 2025 (Early Procurement Activity), 44120000, 1, Lot</td> <td>Php611,445.10</td> </tr> </tbody> </table>		#	Product/Service/Project Name	Budget	1	SUPPLY AND DELIVERY OF OFFICE SUPPLIES AND OTHER S, SUPPLY AND DELIVERY OF OFFICE SUPPLIES AND OTHER SUPPLIES AND MATERIALS FOR VARIOUS PROGRAMS, PROJECTS AND ACTIVITIES OF SDO-AURORA FOR FY 2025 (Early Procurement Activity), 44120000, 1, Lot	Php611,445.10	
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<p>Reason for Award : Lowest Calculated Responsive bid</p>								