



Award Notice Abstract (Ref No.: 4371282)

Status: Updated

Reference Number: 9874577 Control Number: ITB No.2023-06-PB- GOODS-0036 Bid Notice Title: Supply and Delivery of Various Commodities Approved Budget: Php21,990,000.00 Procurement Mode: Public Bidding Classification: Goods Category: Grocery Items Applicable Procurement Rules: Implementing Rules and Regulations Funding Source: Government of the Philippines (GOP) Funding Instrument: Budget for the Contract Approved by the Sanggunian Area of Delivery: Nueva Ecija Delivery Period: 45 Day/s Contact Person: Emeliza Nogoy Created By: Emeliza Nogoy	CITY OF CABANATUAN, NUEVA ECIJA Kapt. Pepe Subd, Cabanatuan City Nueva Ecija, Region III, Philippines Supply and Delivery of Various Commodities Awardee : SANFORD MARKETING CORPORATION Contact Person : Arleen Barcena Cristo Address : Brgy. Maestrang Kikay, Maharlika Highway Talavera Nueva Ecija, Region CRM Supervisor III, Philippines <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>Supply and Delivery of Various Commodities, For Use as Handog Kaarawan for Senior Citizens and Persons with Disability, 50000000, 1, Lot</td><td>Php21,990,000.00</td></tr> </tbody> </table> Reason for Award : SCRB	Line Item			#	Product/Service/Project Name	Budget	1	Supply and Delivery of Various Commodities, For Use as Handog Kaarawan for Senior Citizens and Persons with Disability, 50000000, 1, Lot	Php21,990,000.00	Award Type: Award Notice Contract Amount: Php21,768,000.00 Award Date: 25-Jul-2023 Publish Date: 29-Aug-2023 Date Last Updated: 29-Aug-2023 Contract Number: 7999-23-07-469 Proceed Date: 27-Jul-2023 Contract Effectivity Date: 27-Jul-2023 Contract End Date: 11-Sep-2023 Created By: Emeliza Maniquiz Nogoy Date Created: 29-Aug-2023 Approver: View Documents: 4
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