



Award Notice Abstract (Ref No.: 3659960)

Status: Updated

<p><b>Reference Number:</b> 8657355</p> <p><b>Control Number:</b> Supply and Delivery of Nutritious Food Product for</p> <p><b>Bid Notice Title:</b> Supply and Delivery of Nutritious Food Product for School Based Feeding Program for SY 2021-2022 - P1,909,440.00</p> <p><b>Approved Budget:</b> Php1,909,440.00</p> <p><b>Procurement Mode:</b> Negotiated Procurement - Two Failed Biddings (Sec. 53.1)</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Packed Food Distributor</p> <p><b>Applicable Procurement Rules:</b> ADB Procurement Guidelines</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> General Appropriations Act</p> <p><b>Area of Delivery:</b> Camarines Sur</p> <p><b>Delivery Period:</b> 30 Day/s</p> <p><b>Contact Person:</b> Elaine Joy Decepeda</p> <p><b>Created By:</b> Elaine Joy Decepeda</p>	<p align="center"><b>DEPARTMENT OF EDUCATION - DIVISION OF IRIGA CITY</b> Department of Education Iriga City Camarines Sur, Region V, Philippines</p> <p><b>SBFP Nutritious Food Product</b></p> <p><b>Awardee :</b> MUGGLE'S MANGO SNACK HOUSE <b>Address :</b> Tarusan Street San Miguel Iriga City Camarines Sur, Region V, Philippines</p> <p><b>Contact Person :</b> Maricris Villanueva Estonido <b>Designation :</b> Owner</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>SBFP Nutritious Food Product, SBFP Nutritious Food Product, 90101603, 3536, Pack</td> <td>Php1,909,440.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Sole Bidder</p>	Line Item			#	Product/Service/Project Name	Budget	1	SBFP Nutritious Food Product, SBFP Nutritious Food Product, 90101603, 3536, Pack	Php1,909,440.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php1,898,832.00</p> <p><b>Award Date:</b> 03-Jun-2022</p> <p><b>Publish Date:</b> 07-Jun-2022</p> <p><b>Date Last Updated:</b> 07-Jun-2022</p> <p><b>Contract Number:</b> FNM-22-5-30-002</p> <p><b>Proceed Date:</b> 06-Jun-2022</p> <p><b>Contract Effectivity Date:</b> 13-Jun-2022</p> <p><b>Contract End Date:</b> 13-Jul-2022</p> <p><b>Created By:</b> Elaine Joy Quinol Decepeda</p> <p><b>Date Created:</b> 07-Jun-2022</p> <p><b>Approver:</b> Elaine Joy Quinol Decepeda</p> <p><b>View Documents:</b> 5</p>
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