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Award Notice Abstract (Ref No.: 1118313)

Status: Updated

<p>Reference Number: 3685950</p> <p>Control Number: 01-0061-16</p> <p>Bid Notice Title: Token & Awards</p> <p>Approved Budget: Php110,600.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Tokens and Awards</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: Benguet</p> <p>Delivery Period:</p> <p>Contact Person: Joy Rivera</p> <p>Created By: Joy Rivera</p>	<p>407TH CONTRACTING OFFICE, AFP PROCUREMENT SERVICE PMA, Fort Del Pilar, Baguio City Baguio City Benguet, CAR, Philippines</p> <p>Token & award</p> <p>Awardee : SUAREZ BROS. METAL ARTS INC.</p> <p>Contact Person : Arlene Demonteverde</p> <p>Address : Unit 104 Sunrise Condominium #226 Ortigas Ave., Greenhills San Juan City Metro Manila, NCR, Philippines</p> <p>Designation : Head, Manila Branch</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>Token & award, 1 pc saber presidential w/ box & 2 others, 27000000, 1, Lot</td> <td>Php110,600.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated & responsive bid.</p>	Line Item			#	Product/Service/Project Name	Budget	1	Token & award, 1 pc saber presidential w/ box & 2 others, 27000000, 1, Lot	Php110,600.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php110,600.00</p> <p>Award Date: 20-Feb-2016</p> <p>Publish Date: 14-Mar-2016</p> <p>Date Last Updated: 14-Mar-2016</p> <p>Contract Number: otsm-084-16</p> <p>Proceed Date: 17-Mar-2016</p> <p>Contract Effectivity Date: 22-Mar-2016</p> <p>Contract End Date: 29-Mar-2016</p> <p>Created By: Joy M Rivera</p> <p>Date Created: 14-Mar-2016</p> <p>Approver: Joy M Rivera</p> <p>View Documents: 4</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	Token & award, 1 pc saber presidential w/ box & 2 others, 27000000, 1, Lot	Php110,600.00									



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Award Notice Abstract (Ref No.: 1110123)

Status: Updated

<p>Reference Number: 3685994</p> <p>Control Number: 01-0059-16</p> <p>Bid Notice Title: Office Supplies</p> <p>Approved Budget: Php103,420.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</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: Benguet</p> <p>Delivery Period:</p> <p>Contact Person: Joy Rivera</p> <p>Created By: Joy Rivera</p>	<p>407TH CONTRACTING OFFICE, AFP PROCUREMENT SERVICE PMA, Fort Del Pilar, Baguio City Baguio City Benguet, CAR, Philippines Office Supplies</p> <p>Awardee : BER-CAR TRADING Address : B3 L22 BAYABAS STREET PALMERA 1 FAIRVIEW Quezon City Metro Manila, NCR, Philippines</p> <p>Contact Person : CHARITO MONGALO CARORASAN Designation : Proprietress</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>Office Supplies, 90 pcs envelop for TOR short & 10 others, 44000000, 1, Lot</td> <td>Php103,420.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated & responsive bid.</p>	Line Item			#	Product/Service/Project Name	Budget	1	Office Supplies, 90 pcs envelop for TOR short & 10 others, 44000000, 1, Lot	Php103,420.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php103,010.00</p> <p>Award Date: 20-Feb-2016</p> <p>Publish Date: 03-Mar-2016</p> <p>Date Last Updated: 02-Mar-2016</p> <p>Contract Number: spof-088-16</p> <p>Proceed Date: 21-Mar-2016</p> <p>Contract Effectivity Date: 21-Mar-2016</p> <p>Contract End Date: 29-Mar-2016</p> <p>Created By: Joy M Rivera</p> <p>Date Created: 02-Mar-2016</p> <p>Approver: Joy M Rivera</p> <p>View Documents: 4</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	Office Supplies, 90 pcs envelop for TOR short & 10 others, 44000000, 1, Lot	Php103,420.00									



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Award Notice Abstract (Ref No.: 1110173)

Status: Updated

<p>Reference Number: 3668460</p> <p>Control Number: 02-0079-16</p> <p>Bid Notice Title: Token & Awards</p> <p>Approved Budget: Php166,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Tokens and Awards</p> <p>Applicable</p> <p>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: Benguet</p> <p>Delivery Period:</p> <p>Contact Person: Joy Rivera</p> <p>Created By: Joy Rivera</p>	<p>407TH CONTRACTING OFFICE, AFP PROCUREMENT SERVICE PMA, Fort Del Pilar, Baguio City Baguio City Benguet, CAR, Philippines</p> <p>Awardee : BER-CAR TRADING</p> <p>Address : B3 L22 BAYABAS STREET PALMERA 1 FAIRVIEW Quezon City Metro Manila, NCR, Philippines</p> <p>token</p> <p>Contact Person : CHARITO MONGALO CARORASAN</p> <p>Designation : Proprietress</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>token, 25 pcs pma lei & 7 others, 54000000, 1, Lot</td> <td>Php166,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated and responsive bid</p>	Line Item			#	Product/Service/Project Name	Budget	1	token, 25 pcs pma lei & 7 others, 54000000, 1, Lot	Php166,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php164,125.00</p> <p>Award Date: 11-Feb-2016</p> <p>Publish Date: 03-Mar-2016</p> <p>Date Last Updated: 03-Mar-2016</p> <p>Contract Number: otsm-020-16</p> <p>Proceed Date: 06-Apr-2016</p> <p>Contract Effectivity Date: 08-Apr-2016</p> <p>Contract End Date: 14-Apr-2016</p> <p>Created By: Joy M Rivera</p> <p>Date Created: 03-Mar-2016</p> <p>Approver: Joy M Rivera</p> <p>View Documents: 4</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	token, 25 pcs pma lei & 7 others, 54000000, 1, Lot	Php166,000.00									



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Award Notice Abstract (Ref No.: 1140857)

Status: Updated

<p>Reference Number: 3726643</p> <p>Control Number: 02-0143-16</p> <p>Bid Notice Title: Token & Awards</p> <p>Approved Budget: Php54,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Tokens and Awards</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: Benguet</p> <p>Delivery Period:</p> <p>Contact Person: Joy Rivera</p> <p>Created By: Joy Rivera</p>	<p>407TH CONTRACTING OFFICE, AFP PROCUREMENT SERVICE PMA, Fort Del Pilar, Baguio City Baguio City Benguet, CAR, Philippines</p> <p>Awardee : BER-CAR TRADING Address : B3 L22 BAYABAS STREET PALMERA 1 FAIRVIEW Quezon City Metro Manila, NCR, Philippines</p> <p>Token Contact Person : CHARITO MONGALO CARORASAN Designation : Proprietress</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>Token, 60 pcs mugs w/ HAG seal (sample ACAD4) & 4 others., 31000000, 1, Lot</td> <td>Php54,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated and responsive bid.</p>	Line Item			#	Product/Service/Project Name	Budget	1	Token, 60 pcs mugs w/ HAG seal (sample ACAD4) & 4 others., 31000000, 1, Lot	Php54,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php53,260.00</p> <p>Award Date: 09-Mar-2016</p> <p>Publish Date: 11-Apr-2016</p> <p>Date Last Updated: 11-Apr-2016</p> <p>Contract Number: otsm-153-16</p> <p>Proceed Date: 11-Apr-2016</p> <p>Contract Effectivity Date: 14-Apr-2016</p> <p>Contract End Date: 21-Apr-2016</p> <p>Created By: Joy M Rivera</p> <p>Date Created: 11-Apr-2016</p> <p>Approver: Joy M Rivera</p> <p>View Documents: 4</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	Token, 60 pcs mugs w/ HAG seal (sample ACAD4) & 4 others., 31000000, 1, Lot	Php54,000.00									



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Award Notice Abstract (Ref No.: 1118146)

Status: Updated

<p>Reference Number: 3662765</p> <p>Control Number: 01-0062-16</p> <p>Bid Notice Title: General Mdse</p> <p>Approved Budget: Php54,800.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: General Merchandise</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: Benguet</p> <p>Delivery Period:</p> <p>Contact Person: Joy Rivera</p> <p>Created By: Joy Rivera</p>	<p>407TH CONTRACTING OFFICE, AFP PROCUREMENT SERVICE PMA, Fort Del Pilar, Baguio City Baguio City Benguet, CAR, Philippines Gen Mdse</p> <p>Awardee : CIJAN GEN. MDSE.</p> <p>Address : 258A Purok 3, Brgy. Pinsao Proper Baguio City Benguet, CAR, Philippines</p> <p>Contact Person : Maricris Manager Galamay</p> <p>Designation : Proprietor</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>Gen Mdse, 5 ea harness & 6 others, 27000000, 1, Lot</td> <td>Php54,800.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated and responsive bid.</p>	Line Item			#	Product/Service/Project Name	Budget	1	Gen Mdse, 5 ea harness & 6 others, 27000000, 1, Lot	Php54,800.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php54,495.00</p> <p>Award Date: 09-Feb-2016</p> <p>Publish Date: 14-Mar-2016</p> <p>Date Last Updated: 14-Mar-2016</p> <p>Contract Number: otsm-014-16</p> <p>Proceed Date: 12-Apr-2016</p> <p>Contract Effectivity Date: 14-Apr-2016</p> <p>Contract End Date: 21-Apr-2016</p> <p>Created By: Joy M Rivera</p> <p>Date Created: 14-Mar-2016</p> <p>Approver: Joy M Rivera</p> <p>View Documents: 4</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	Gen Mdse, 5 ea harness & 6 others, 27000000, 1, Lot	Php54,800.00									



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Award Notice Abstract (Ref No.: 1116650)

Status: Updated

<p>Reference Number: 3718404</p> <p>Control Number: 02-0116-16</p> <p>Bid Notice Title: Drugs & med</p> <p>Approved Budget: Php330,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Drugs and Medicines</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: Benguet</p> <p>Delivery Period:</p> <p>Contact Person: Joy Rivera</p> <p>Created By: Joy Rivera</p>	<p>407TH CONTRACTING OFFICE, AFP PROCUREMENT SERVICE PMA, Fort Del Pilar, Baguio City Baguio City Benguet, CAR, Philippines</p> <p>Drugs & med</p> <p>Awardee : BIASON DRUGS AND MARKETING</p> <p>Address : National Road Lamut Ifugao, CAR, Philippines</p> <p>Contact Person : Agustina G Biason</p> <p>Designation : 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>Drugs & med, 3 bxs ambroxol 75mg capsule x 100s & 86 others, 51000000, 1, Lot</td> <td>Php330,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated and responsive bid.</p>	Line Item			#	Product/Service/Project Name	Budget	1	Drugs & med, 3 bxs ambroxol 75mg capsule x 100s & 86 others, 51000000, 1, Lot	Php330,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php283,905.00</p> <p>Award Date: 04-Mar-2016</p> <p>Publish Date: 11-Mar-2016</p> <p>Date Last Updated: 11-Mar-2016</p> <p>Contract Number: dmed-142-16</p> <p>Proceed Date: 12-Apr-2016</p> <p>Contract Effectivity Date: 14-Apr-2016</p> <p>Contract End Date: 21-Apr-2016</p> <p>Created By: Joy M Rivera</p> <p>Date Created: 11-Mar-2016</p> <p>Approver: Joy M Rivera</p> <p>View Documents: 4</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	Drugs & med, 3 bxs ambroxol 75mg capsule x 100s & 86 others, 51000000, 1, Lot	Php330,000.00									



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Award Notice Abstract (Ref No.: 1118372)

Status: Updated

<p>Reference Number: 3658580</p> <p>Control Number: 01-0052-16</p> <p>Bid Notice Title: Office Supplies</p> <p>Approved Budget: Php84,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</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: Benguet</p> <p>Delivery Period:</p> <p>Contact Person: Joy Rivera</p> <p>Created By: Joy Rivera</p>	<p>407TH CONTRACTING OFFICE, AFP PROCUREMENT SERVICE PMA, Fort Del Pilar, Baguio City Baguio City Benguet, CAR, Philippines Office Supplies</p> <p>Awardee : TSB BAZAR</p> <p>Address : 48-50 Magsaysay Avenue Baguio City Benguet, CAR, Philippines</p> <p>Contact Person : Jose Mari R Lao</p> <p>Designation : 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>Office Supplies, 10 pc riso ink E type & 1 others, 44000000, 1, Lot</td> <td>Php84,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated and responsive bid</p>	Line Item			#	Product/Service/Project Name	Budget	1	Office Supplies, 10 pc riso ink E type & 1 others, 44000000, 1, Lot	Php84,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php64,296.00</p> <p>Award Date: 05-Feb-2016</p> <p>Publish Date: 14-Mar-2016</p> <p>Date Last Updated: 14-Mar-2016</p> <p>Contract Number: spof-018-16</p> <p>Proceed Date: 12-Apr-2016</p> <p>Contract Effectivity Date: 14-Apr-2016</p> <p>Contract End Date: 21-Apr-2016</p> <p>Created By: Joy M Rivera</p> <p>Date Created: 14-Mar-2016</p> <p>Approver: Joy M Rivera</p> <p>View Documents: 4</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	Office Supplies, 10 pc riso ink E type & 1 others, 44000000, 1, Lot	Php84,000.00									



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Award Notice Abstract (Ref No.: 1114424)

Status: Updated

Reference Number: 3673340 Control Number: 01-0054-16 Bid Notice Title: Gen Mdse Approved Budget: Php69,000.00 Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9) Classification: Goods Category: General Merchandise Applicable Procurement Rules: Implementing Rules and Regulations Funding Source: Government of the Philippines (GOP) Funding Instrument: General Appropriations Act Area of Delivery: Benguet Delivery Period: Contact Person: Joy Rivera Created By: Joy Rivera	407TH CONTRACTING OFFICE, AFP PROCUREMENT SERVICE PMA, Fort Del Pilar, Baguio City Baguio City Benguet, CAR, Philippines Gen Mdse Awardee : TIMBUKTU'S GENERAL MERCHANDISE Address : 1037 Rias Baguio City Benguet, CAR, Philippines Contact Person : Aurelio Udarbe Pagaduan Designation : Proprietor	Award Type: Award Notice Contract Amount: Php68,900.00 Award Date: 10-Mar-2016 Publish Date: 09-Mar-2016 Date Last Updated: 09-Mar-2016 Contract Number: otgs-031-16 Proceed Date: 12-Apr-2016 Contract Effectivity Date: 14-Apr-2016 Contract End Date: 21-Apr-2016 Created By: Joy M Rivera Date Created: 09-Mar-2016 Approver: Joy M Rivera View Documents: 4						
Line Item <table border="1" style="width: 100%;"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Gen Mdse, 160 table wooden & 3 others, 56000000, 1, Lot</td> <td>Php69,000.00</td> </tr> </tbody> </table>			#	Product/Service/Project Name	Budget	1	Gen Mdse, 160 table wooden & 3 others, 56000000, 1, Lot	Php69,000.00
#	Product/Service/Project Name	Budget						
1	Gen Mdse, 160 table wooden & 3 others, 56000000, 1, Lot	Php69,000.00						
Reason for Award : Lowest calculated and responsive bid								



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Award Notice Abstract (Ref No.: 1140897)

Status: Updated

<p>Reference Number: 3742089</p> <p>Control Number: 02-0769-16</p> <p>Bid Notice Title: Drugs & med</p> <p>Approved Budget: Php75,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Drugs and Medicines</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: Benguet</p> <p>Delivery Period:</p> <p>Contact Person: Joy Rivera</p> <p>Created By: Joy Rivera</p>	<p>407TH CONTRACTING OFFICE, AFP PROCUREMENT SERVICE PMA, Fort Del Pilar, Baguio City Bagulo City Benguet, CAR, Philippines Drugs & med</p> <p>Awardee : BIASON DRUGS AND MARKETING Contact Person : Agustina G Biason Address : National Road Lamut Ifugao, CAR, Philippines Designation : 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>Drugs & med, 15 bxs amoxicillin trihydrate & 4 others, 42000000, 1, Lot</td> <td>Php75,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated & responsive bid.</p>	Line Item			#	Product/Service/Project Name	Budget	1	Drugs & med, 15 bxs amoxicillin trihydrate & 4 others, 42000000, 1, Lot	Php75,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php61,200.00</p> <p>Award Date: 16-Mar-2016</p> <p>Publish Date: 11-Apr-2016</p> <p>Date Last Updated: 11-Apr-2016</p> <p>Contract Number: dmed182-16</p> <p>Proceed Date: 12-Apr-2016</p> <p>Contract Effectivity Date: 14-Apr-2016</p> <p>Contract End Date: 21-Apr-2016</p> <p>Created By: Joy M Rivera</p> <p>Date Created: 11-Apr-2016</p> <p>Approver: Joy M Rivera</p> <p>View Documents: 4</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	Drugs & med, 15 bxs amoxicillin trihydrate & 4 others, 42000000, 1, Lot	Php75,000.00									



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Award Notice Abstract (Ref No.: 1140730)

Status: Updated

<p>Reference Number: 3687270</p> <p>Control Number: 02-0130-16</p> <p>Bid Notice Title: Metal fabrication</p> <p>Approved Budget: Php333,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Metal Fabrication</p> <p>Applicable</p> <p>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: Benguet</p> <p>Delivery Period:</p> <p>Contact Person: Joy Rivera</p> <p>Created By: Joy Rivera</p>	<p>407TH CONTRACTING OFFICE, AFP PROCUREMENT SERVICE PMA, Fort Del Pilar, Baguio City Baguio City Benguet, CAR, Philippines Metal fabrication</p> <p>Awardee : SUAREZ BROS. METAL ARTS INC. Address : Unit 104 Sunrise Condominium #226 Ortigas Ave., Greenhills San Juan City Metro Manila, NCR, Philippines</p> <p>Contact Person : Arlene Demonteverde Designation : Head, Manila Branch</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>Metal fabrication, 18 pcs CCAFP sword, 31000000, 1, Lot</td> <td>Php333,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated & responsive bid.</p>	Line Item			#	Product/Service/Project Name	Budget	1	Metal fabrication, 18 pcs CCAFP sword, 31000000, 1, Lot	Php333,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php297,000.00</p> <p>Award Date: 20-Feb-2016</p> <p>Publish Date: 11-Apr-2016</p> <p>Date Last Updated: 11-Apr-2016</p> <p>Contract Number: otsm-090-16</p> <p>Proceed Date: 12-Apr-2016</p> <p>Contract Effectivity Date: 15-Apr-2016</p> <p>Contract End Date: 30-Apr-2016</p> <p>Created By: Joy M Rivera</p> <p>Date Created: 11-Apr-2016</p> <p>Approver: Joy M Rivera</p> <p>View Documents: 4</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	Metal fabrication, 18 pcs CCAFP sword, 31000000, 1, Lot	Php333,000.00									



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Award Notice Abstract (Ref No.: 1141836)

Status: Updated

<p>Reference Number: 3681628</p> <p>Control Number: 02-0110-16</p> <p>Bid Notice Title: Construction Proj</p> <p>Approved Budget: Php498,558.24</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Construction Projects</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: Benguet</p> <p>Delivery Period: 45 Day/s</p> <p>Contact Person: Joy Rivera</p> <p>Created By: Joy Rivera</p>	<p>407TH CONTRACTING OFFICE, AFP PROCUREMENT SERVICE PMA, Fort Del Pilar, Baguio City Baguio City Benguet, CAR, Philippines Constrn Proj</p> <p>Awardee : HANGING STONE CONSTRUCTION Address : 309 Piraso Road, Purok 2, Pinsao Proper, Baguio City Benguet, CAR, Philippines</p> <p>Contact Person : Frank Andres Wad-asen Bangao Designation : Owner/ Authorized Managing Officer</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>Constrn Proj, 1 lot labor and materials for the rpr of Comfort room at 2nd floor of Regis Hall, 72000000, 1, Lot</td> <td>Php498,558.24</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated and responsive bid</p>	Line Item			#	Product/Service/Project Name	Budget	1	Constrn Proj, 1 lot labor and materials for the rpr of Comfort room at 2nd floor of Regis Hall, 72000000, 1, Lot	Php498,558.24	<p>Award Type: Award Notice</p> <p>Contract Amount: Php418,788.92</p> <p>Award Date: 18-Feb-2016</p> <p>Publish Date: 12-Apr-2016</p> <p>Date Last Updated: 12-Apr-2016</p> <p>Contract Number: rmos-071-16</p> <p>Proceed Date: 12-Apr-2016</p> <p>Contract Effectivity Date: 14-Apr-2016</p> <p>Contract End Date: 21-May-2016</p> <p>Created By: Joy M Rivera</p> <p>Date Created: 12-Apr-2016</p> <p>Approver: Joy M Rivera</p> <p>View Documents: 4</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	Constrn Proj, 1 lot labor and materials for the rpr of Comfort room at 2nd floor of Regis Hall, 72000000, 1, Lot	Php498,558.24									



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Award Notice Abstract (Ref No.: 1148967)

Status: Updated

<p>Reference Number: 3683693</p> <p>Control Number: 01-0071-16</p> <p>Bid Notice Title: Furniture</p> <p>Approved Budget: Php105,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Furniture</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: Benguet</p> <p>Delivery Period:</p> <p>Contact Person: Joy Rivera</p> <p>Created By: Joy Rivera</p>	<p>407TH CONTRACTING OFFICE, AFP PROCUREMENT SERVICE PMA, Fort Del Pilar, Baguio City Baguio City Benguet, CAR, Philippines Furniture</p> <p>Awardee : ELAZAR ENTERPRISES Address : AC-154 Eastern Buyagan, Poblacion La Trinidad Benguet, CAR, Philippines</p> <p>Contact Person : Donna Mari Carorasan Aromin Designation : Proprietress</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>Furniture, 30 pcs executive chair, 44000000, 1, Lot</td> <td>Php105,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated & responsive bid.</p>	Line Item			#	Product/Service/Project Name	Budget	1	Furniture, 30 pcs executive chair, 44000000, 1, Lot	Php105,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php74,970.00</p> <p>Award Date: 19-Feb-2016</p> <p>Publish Date: 20-Apr-2016</p> <p>Date Last Updated: 20-Apr-2016</p> <p>Contract Number: otsm-063-16</p> <p>Proceed Date: 20-Apr-2016</p> <p>Contract Effectivity Date: 08-Apr-2016</p> <p>Contract End Date: 14-Apr-2016</p> <p>Created By: Joy M Rivera</p> <p>Date Created: 20-Apr-2016</p> <p>Approver: Joy M Rivera</p> <p>View Documents: 4</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	Furniture, 30 pcs executive chair, 44000000, 1, Lot	Php105,000.00									



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Award Notice Abstract (Ref No.: 1116805)

Status: Updated

<p>Reference Number: 3728992</p> <p>Control Number: 02-0189-16</p> <p>Bid Notice Title: Pest control services</p> <p>Approved Budget: Php60,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Pest Control Services</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: Benguet</p> <p>Delivery Period:</p> <p>Contact Person: Joy Rivera</p> <p>Created By: Joy Rivera</p>	<p>407TH CONTRACTING OFFICE, AFP PROCUREMENT SERVICE PMA, Fort Del Pilar, Baguio City Baguio City Benguet, CAR, Philippines Spray/misting</p> <p>Awardee : PESTICON ENTERPRISES INC.</p> <p>Address : 4/F EP Sanchez Bldg. 1, # 8301-A. Dr. A Santos Ave Parañaque City Metro Manila, NCR, Philippines</p> <p>Contact Person : Maria Cristina Domingo Sanchez</p> <p>Designation : Corporate Treasurer</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>Spray/misting, 1 lot spray/misting services, 77000000, 1, Lot</td> <td>Php60,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated and responsive bid.</p>	Line Item			#	Product/Service/Project Name	Budget	1	Spray/misting, 1 lot spray/misting services, 77000000, 1, Lot	Php60,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php55,000.00</p> <p>Award Date: 10-Mar-2016</p> <p>Publish Date: 11-Mar-2016</p> <p>Date Last Updated: 11-Mar-2016</p> <p>Contract Number: spam-139-16</p> <p>Proceed Date: 20-Apr-2016</p> <p>Contract Effectivity Date: 08-Apr-2016</p> <p>Contract End Date: 08-May-2016</p> <p>Created By: Joy M Rivera</p> <p>Date Created: 11-Mar-2016</p> <p>Approver: Joy M Rivera</p> <p>View Documents: 4</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	Spray/misting, 1 lot spray/misting services, 77000000, 1, Lot	Php60,000.00									



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Award Notice Abstract (Ref No.: 1143027)

Status: Updated

<p>Reference Number: 3726935</p> <p>Control Number: 02-0151-16</p> <p>Bid Notice Title: Electrical supplies</p> <p>Approved Budget: Php54,176.50</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Electrical Supplies</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: Benguet</p> <p>Delivery Period:</p> <p>Contact Person: Joy Rivera</p> <p>Created By: Joy Rivera</p>	<p>407TH CONTRACTING OFFICE, AFP PROCUREMENT SERVICE PMA, Fort Del Pilar, Baguio City Baguio City Benguet, CAR, Philippines</p> <p style="text-align: center;">Electrical Supplies</p> <p>Awardee : RAD ENTERPRISES</p> <p>Address : 7 Artacho Street Poblacion Lingayen Pangasinan, Region I, Philippines</p> <p>Contact Person : Nomer Conrad Caimol Sison</p> <p>Designation : General Manager</p> <table border="1" style="width: 100%;"> <thead> <tr> <th style="text-align: left;">#</th> <th style="text-align: left;">Product /Service/ Project Name</th> <th style="text-align: left;">Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Electrical Supplies, 160 pcs receptacle 4x4 & 5 others, 39000000, 1, Lot</td> <td>Php54,176.50</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated and responsive bid.</p>	#	Product /Service/ Project Name	Budget	1	Electrical Supplies, 160 pcs receptacle 4x4 & 5 others, 39000000, 1, Lot	Php54,176.50	<p>Award Type: Award Notice</p> <p>Contract Amount: Php53,990.00</p> <p>Award Date: 09-Mar-2016</p> <p>Publish Date: 13-Apr-2016</p> <p>Date Last Updated: 13-Apr-2016</p> <p>Contract Number: rmos-149-16</p> <p>Proceed Date: 20-Apr-2016</p> <p>Contract Effectivity Date: 07-Apr-2016</p> <p>Contract End Date: 14-Apr-2016</p> <p>Created By: Joy M Rivera</p> <p>Date Created: 13-Apr-2016</p> <p>Approver: Joy M Rivera</p> <p>View Documents: 4</p>
#	Product /Service/ Project Name	Budget						
1	Electrical Supplies, 160 pcs receptacle 4x4 & 5 others, 39000000, 1, Lot	Php54,176.50						



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Award Notice Abstract (Ref No.: 1149469)

Status: Updated

<p>Reference Number: 3696443</p> <p>Control Number: 02-0117-16</p> <p>Bid Notice Title: MEDICAL SUPPLIES AND LABORATORY INSTRUMENT</p> <p>Approved Budget: Php266,965.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Medical Supplies and Laboratory Instrument</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:</p> <p>Delivery Period:</p> <p>Contact Person: Joy Rivera</p> <p>Created By:</p>	<p>407TH CONTRACTING OFFICE, AFP PROCUREMENT SERVICE PMA, Fort Del Pilar, Baguio City Baguio City Benguet, CAR, Philippines</p> <p>Medical Supplies</p> <p>Awardee : BIASON DRUGS AND MARKETING</p> <p>Address : National Road Lamut Ifugao, CAR, Philippines</p> <p>Contact Person : Agustina G Biason</p> <p>Designation : 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>Medical Supplies, 3M COMPOSITE A2 & 52 OTHERS, 42000000, 1, Lot</td> <td>Php266,965.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated & responsive bid.</p>	Line Item			#	Product/Service/Project Name	Budget	1	Medical Supplies, 3M COMPOSITE A2 & 52 OTHERS, 42000000, 1, Lot	Php266,965.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php253,175.00</p> <p>Award Date: 25-Feb-2016</p> <p>Publish Date: 20-Apr-2016</p> <p>Date Last Updated: 20-Apr-2016</p> <p>Contract Number: spml-127-16</p> <p>Proceed Date: 20-Apr-2016</p> <p>Contract Effectivity Date: 08-Apr-2016</p> <p>Contract End Date: 14-Apr-2016</p> <p>Created By: Joy M Rivera</p> <p>Date Created: 20-Apr-2016</p> <p>Approver:</p> <p>View Documents: 4</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	Medical Supplies, 3M COMPOSITE A2 & 52 OTHERS, 42000000, 1, Lot	Php266,965.00									



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Award Notice Abstract (Ref No.: 1150017)

Status: Updated

<p>Reference Number: 3689143</p> <p>Control Number: 02-0138-16</p> <p>Bid Notice Title: Token & Awards</p> <p>Approved Budget: Php52,500.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Tokens and Awards</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: Benguet</p> <p>Delivery Period:</p> <p>Contact Person: Joy Rivera</p> <p>Created By: Joy Rivera</p>	<p>407TH CONTRACTING OFFICE, AFP PROCUREMENT SERVICE PMA, Fort Del Pilar, Baguio City Baguio City Benguet, CAR, Philippines</p> <p>Token</p> <p>Awardee : BER-CAR TRADING</p> <p>Address : B3 L22 BAYABAS STREET PALMERA 1 FAIRVIEW Quezon City Metro Manila, NCR, Philippines</p> <p>Contact Person : CHARITO MONGALO CARORASAN</p> <p>Designation : Proprietress</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>Token, 15 pcs plaques, 31000000, 1, Lot</td> <td>Php52,500.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated and responsive bid.</p>	#	Product/Service/Project Name	Budget	1	Token, 15 pcs plaques, 31000000, 1, Lot	Php52,500.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php52,500.00</p> <p>Award Date: 23-Feb-2016</p> <p>Publish Date: 21-Apr-2016</p> <p>Date Last Updated: 21-Apr-2016</p> <p>Contract Number: otsm-123-16</p> <p>Proceed Date: 21-Apr-2016</p> <p>Contract Effectivity Date: 17-Apr-2016</p> <p>Contract End Date: 25-Apr-2016</p> <p>Created By: Joy M Rivera</p> <p>Date Created: 21-Apr-2016</p> <p>Approver: Joy M Rivera</p> <p>View Documents: 4</p>
#	Product/Service/Project Name	Budget						
1	Token, 15 pcs plaques, 31000000, 1, Lot	Php52,500.00						



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Award Notice Abstract (Ref No.: 1155105)

Status: Updated

<p>Reference Number: 3767498</p> <p>Control Number: 03-0225-16</p> <p>Bid Notice Title: Token & Awards</p> <p>Approved Budget: Php149,900.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Tokens and Awards</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: Benguet</p> <p>Delivery Period:</p> <p>Contact Person: Joy Rivera</p> <p>Created By: Joy Rivera</p>	<p>407TH CONTRACTING OFFICE, AFP PROCUREMENT SERVICE PMA, Fort Del Pilar, Baguio City Baguio City Benguet, CAR, Philippines</p> <p>Token</p> <p>Awardee : CIJAN GEN. MDSE. Address : 258A Purok 3, Brgy. Pinsao Proper Baguio City Benguet, CAR, Philippines</p> <p>Contact Person : Maricris Manager Galamay Designation : Proprietor</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>Token, 150 pcs diary & 4 others, 44000000, 1, Lot</td> <td>Php149,900.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated & responsive bid.</p>	Line Item			#	Product/Service/Project Name	Budget	1	Token, 150 pcs diary & 4 others, 44000000, 1, Lot	Php149,900.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php149,740.00</p> <p>Award Date: 29-Mar-2016</p> <p>Publish Date: 27-Apr-2016</p> <p>Date Last Updated: 27-Apr-2016</p> <p>Contract Number: otsm-237-16</p> <p>Proceed Date: 27-Apr-2016</p> <p>Contract Effectivity Date: 29-Mar-2016</p> <p>Contract End Date: 05-Apr-2016</p> <p>Created By: Joy M Rivera</p> <p>Date Created: 27-Apr-2016</p> <p>Approver: Joy M Rivera</p> <p>View Documents: 4</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	Token, 150 pcs diary & 4 others, 44000000, 1, Lot	Php149,900.00									



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Award Notice Abstract (Ref No.: 1155242)

Status: Updated

<p>Reference Number: 3742150</p> <p>Control Number: 02-0197-16</p> <p>Bid Notice Title: Token & Awards</p> <p>Approved Budget: Php149,430.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Tokens and Awards</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: Benguet</p> <p>Delivery Period:</p> <p>Contact Person: Joy Rivera</p> <p>Created By: Joy Rivera</p>	<p>407TH CONTRACTING OFFICE, AFP PROCUREMENT SERVICE PMA, Fort Del Pilar, Baguio City Baguio City Benguet, CAR, Philippines</p> <p>Token</p> <p>Awardee : ELAZAR ENTERPRISES</p> <p>Address : AC-154 Eastern Buyagan, Poblacion La Trinidad Benguet, CAR, Philippines</p> <p>Contact Person : Donna Mari Carorasan Aromin</p> <p>Designation : Proprietress</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>Token, 15 pcs statuette & 6 others, 44000000, 1, Lot</td> <td>Php149,430.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated & responsive bid.</p>	Line Item			#	Product/Service/Project Name	Budget	1	Token, 15 pcs statuette & 6 others, 44000000, 1, Lot	Php149,430.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php149,415.00</p> <p>Award Date: 16-Mar-2016</p> <p>Publish Date: 27-Apr-2016</p> <p>Date Last Updated: 27-Apr-2016</p> <p>Contract Number: otsm-184-16</p> <p>Proceed Date: 27-Apr-2016</p> <p>Contract Effectivity Date: 22-Apr-2016</p> <p>Contract End Date: 28-Apr-2016</p> <p>Created By: Joy M Rivera</p> <p>Date Created: 27-Apr-2016</p> <p>Approver: Joy M Rivera</p> <p>View Documents: 4</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	Token, 15 pcs statuette & 6 others, 44000000, 1, Lot	Php149,430.00									



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Award Notice Abstract (Ref No.: 1180111)

Status: Updated

<p>Reference Number: 3803480</p> <p>Control Number: 04-0322-16</p> <p>Bid Notice Title: Engineering Svcs</p> <p>Approved Budget: Php71,400.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: General Engineering Services</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: Benguet</p> <p>Delivery Period:</p> <p>Contact Person: Joy Rivera</p> <p>Created By: Joy Rivera</p>	<p>407TH CONTRACTING OFFICE, AFP PROCUREMENT SERVICE PMA, Fort Del Pilar, Baguio City Baguio City Benguet, CAR, Philippines Engineering svcs</p> <p>Awardee : PRINCESS THIRDY CONSTRUCTION AND GENERAL SERVICES</p> <p>Address : blk 13 lot 18 Eagle Crest Bakakeng Baguio City Benguet, CAR, Philippines</p> <p>Contact Person : Theodore Jr. Lustre Uy</p> <p>Designation : Proprietor</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>Engineering svcs, 1 lot labor & materials for the rpr of treadmill running belt, 23000000, 1, Lot</td> <td>Php71,400.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated & responsive bid</p>	Line Item			#	Product/Service/Project Name	Budget	1	Engineering svcs, 1 lot labor & materials for the rpr of treadmill running belt, 23000000, 1, Lot	Php71,400.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php71,200.00</p> <p>Award Date: 26-Apr-2016</p> <p>Publish Date: 24-May-2016</p> <p>Date Last Updated: 24-May-2016</p> <p>Contract Number: rmos-316-16</p> <p>Proceed Date: 03-May-2016</p> <p>Contract Effectivity Date: 25-May-2016</p> <p>Contract End Date: 31-May-2016</p> <p>Created By: Joy M Rivera</p> <p>Date Created: 24-May-2016</p> <p>Approver:</p> <p>View Documents: 4</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	Engineering svcs, 1 lot labor & materials for the rpr of treadmill running belt, 23000000, 1, Lot	Php71,400.00									



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Award Notice Abstract (Ref No.: 1114278)

Status: Posted

<p>Reference Number: 3629393</p> <p>Control Number: 12-0807-15</p> <p>Bid Notice Title: Construction materials</p> <p>Approved Budget: Php99,244.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Construction Materials and Supplies</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: Benguet</p> <p>Delivery Period:</p> <p>Contact Person: Joy Rivera</p> <p>Created By: Joy Rivera</p>	<p>407TH CONTRACTING OFFICE, AFP PROCUREMENT SERVICE PMA, Fort Del Pilar, Baguio City Baguio City Benguet, CAR, Philippines</p> <p style="text-align: center;">Construction materials</p> <p>Awardee : M2N TRADING</p> <p>Address : 258A Purok 3, Pinsao Proper Baguio City Benguet, CAR, Philippines</p> <p>Contact Person : Maricris Manangan Galamay</p> <p>Designation : 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>Construction materials, 4 tin gloss latex 710 & 20 others., 72000000, 1, Lot</td> <td>Php90.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated & responsive bid.</p>	Line Item			#	Product/Service/Project Name	Budget	1	Construction materials, 4 tin gloss latex 710 & 20 others., 72000000, 1, Lot	Php90.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php90,646.50</p> <p>Award Date: 19-Jan-2016</p> <p>Publish Date: 09-Mar-2016</p> <p>Date Last Updated: 09-Mar-2016</p> <p>Created By: Joy M Rivera</p> <p>Date Created: 09-Mar-2016</p> <p>Approver:</p> <p>View Documents: 2</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	Construction materials, 4 tin gloss latex 710 & 20 others., 72000000, 1, Lot	Php90.00									



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Award Notice Abstract (Ref No.: 1118196)

Status: Posted

<p>Reference Number: 3729257</p> <p>Control Number: 02-0175-16</p> <p>Bid Notice Title: Chemical Detergent</p> <p>Approved Budget: Php97,200.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Chemical Detergents</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: Benguet</p> <p>Delivery Period:</p> <p>Contact Person: Joy Rivera</p> <p>Created By: Joy Rivera</p>	<p>407TH CONTRACTING OFFICE, AFP PROCUREMENT SERVICE PMA, Fort Del Pilar, Baguio City Baguio City Benguet, CAR, Philippines</p> <p>Chemical Detergent</p> <p>Awardee : BER-CAR TRADING</p> <p>Address : B3 L22 BAYABAS STREET PALMERA 1 FAIRVIEW Quezon City Metro Manila, NCR, Philippines</p> <p>Contact Person : CHARITO MONGALO CARORASAN</p> <p>Designation : Proprietress</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>Chemical Detergent, 10 drums chlorine & 2 others, 12000000, 1, Lot</td> <td>Php97,200.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated and responsive bid.</p>	Line Item			#	Product/Service/Project Name	Budget	1	Chemical Detergent, 10 drums chlorine & 2 others, 12000000, 1, Lot	Php97,200.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php97,196.00</p> <p>Award Date: 10-Mar-2016</p> <p>Publish Date: 14-Mar-2016</p> <p>Date Last Updated: 14-Mar-2016</p> <p>Created By: Joy M Rivera</p> <p>Date Created: 14-Mar-2016</p> <p>Approver: Joy M Rivera</p> <p>View Documents: 2</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	Chemical Detergent, 10 drums chlorine & 2 others, 12000000, 1, Lot	Php97,200.00									



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Award Notice Abstract (Ref No.: 1116557)

Status: Posted

<p>Reference Number: 3717754</p> <p>Control Number: 02-0147-16</p> <p>Bid Notice Title: Medical supplies</p> <p>Approved Budget: Php242,245.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Medical Supplies and Laboratory Instrument</p> <p>Applicable</p> <p>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: Benguet</p> <p>Delivery Period:</p> <p>Contact Person: Joy Rivera</p> <p>Created By: Joy Rivera</p>	<p>407TH CONTRACTING OFFICE, AFP PROCUREMENT SERVICE PMA, Fort Del Pilar, Baguio City Baguio City Benguet, CAR, Philippines</p> <p>Medical Supplies</p> <p>Awardee : BER-CAR TRADING Address : B3 L22 BAYABAS STREET PALMERA 1 FAIRVIEW Quezon City Metro Manila, NCR, Philippines</p> <p>Contact Person : CHARITO MONGALO CARORASAN Designation : Proprietress</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>Medical Supplies, 4 rls absorbent cotton 400gms & 65 others, 51000000, 1, Lot</td> <td>Php242,245.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated and responsive bid.</p>	Line Item			#	Product/Service/Project Name	Budget	1	Medical Supplies, 4 rls absorbent cotton 400gms & 65 others, 51000000, 1, Lot	Php242,245.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php242,245.00</p> <p>Award Date: 04-Mar-2016</p> <p>Publish Date: 11-Mar-2016</p> <p>Date Last Updated: 11-Mar-2016</p> <p>Created By: Joy M Rivera</p> <p>Date Created: 11-Mar-2016</p> <p>Approver: Joy M Rivera</p> <p>View Documents: 2</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	Medical Supplies, 4 rls absorbent cotton 400gms & 65 others, 51000000, 1, Lot	Php242,245.00									



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Award Notice Abstract (Ref No.: 1114209)

Status: Posted

<p>Reference Number: 3660076</p> <p>Control Number: 01-0036-16</p> <p>Bid Notice Title: General Merchandise</p> <p>Approved Budget: Php53,900.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: General Merchandise</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: Benguet</p> <p>Delivery Period:</p> <p>Contact Person: Joy Rivera</p> <p>Created By: Joy Rivera</p>	<p>407TH CONTRACTING OFFICE, AFP PROCUREMENT SERVICE PMA, Fort Del Pilar, Baguio City Baguio City Benguet, CAR, Philippines Gen Mdse</p> <p>Awardee : BER-CAR TRADING Address : B3 L22 BAYABAS STREET PALMERA 1 FAIRVIEW Quezon City Metro Manila, NCR, Philippines</p> <p>Contact Person : CHARITO MONGALO CARORASAN Designation : Proprietress</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>Gen Mdse, 2 pcs CO Brassard & 6 others, 94000000, 1, Lot</td> <td>Php53,900.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated and responsive bid.</p>	Line Item			#	Product/Service/Project Name	Budget	1	Gen Mdse, 2 pcs CO Brassard & 6 others, 94000000, 1, Lot	Php53,900.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php53,800.00</p> <p>Award Date: 06-Feb-2016</p> <p>Publish Date: 09-Mar-2016</p> <p>Date Last Updated: 09-Mar-2016</p> <p>Created By: Joy M Rivera</p> <p>Date Created: 09-Mar-2016</p> <p>Approver: Joy M Rivera</p> <p>View Documents: 2</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	Gen Mdse, 2 pcs CO Brassard & 6 others, 94000000, 1, Lot	Php53,900.00									



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Award Notice Abstract (Ref No.: 1109570)

Status: Posted

Reference Number:

3681420

Control Number:

01-0045-16

Bid Notice Title:

Vehicle Parts

Approved Budget:

Php80,000.00

Procurement Mode:

Negotiated Procurement

- Small Value

Procurement (Sec. 53.9)

Classification:

Goods

Category:

Vehicle Parts and

Accessories

Applicable

Procurement Rules:

Implementing Rules and

Regulations

Funding Source:

Government of the

Philippines (GOP)

Funding Instrument:

General Appropriations

Act

Area of Delivery:

Benguet

Delivery Period:

Contact Person:

Joy Rivera

Created By:

Joy Rivera

407TH CONTRACTING OFFICE, AFP PROCUREMENT SERVICE
PMA, Fort Del Pilar, Baguio City Baguio City Benguet, CAR, Philippines
Vehicle parts

Awardee :

TIMBUKTU'S GENERAL
MERCHANDISE

Address :

1037 Rias Baguio City Benguet,
CAR, Philippines

Contact Person :

Aurelio Udarbe Pagaduan

Designation :

Proprietor

Award Type:

Award Notice

Contract Amount:

Php75,000.00

Award Date:

18-Feb-2016

Publish Date:

02-Mar-2016

Date Last Updated:

02-Mar-2016

Created By:

Joy M Rivera

Date Created:

02-Mar-2016

Approver:

Joy M Rivera

View Documents:

4

Line Item

#	Product/Service/Project Name	Budget
1	Vehicle parts, 1 assy differential carrier, 27000000, 1, Lot	Php80,000.00

Reason for Award :

Lowest calculated and responsive bid.



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Award Notice Abstract (Ref No.: 1137647)

Status: Posted

<p>Reference Number: 3658556</p> <p>Control Number: 01-028-15</p> <p>Bid Notice Title: Office Supplies</p> <p>Approved Budget: Php125,700.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Office Supplies and Devices</p> <p>Applicable</p> <p>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: Benguet</p> <p>Delivery Period:</p> <p>Contact Person: Joy Rivera</p> <p>Created By: Joy Rivera</p>	<p>407TH CONTRACTING OFFICE, AFP PROCUREMENT SERVICE PMA, Fort Del Pilar, Baguio City Baguio City Benguet, CAR, Philippines</p> <p>Office supplies</p> <p>Awardee : TSB BAZAR</p> <p>Address : 48-50 Magsaysay Avenue Baguio City Benguet, CAR, Philippines</p> <p>Contact Person : Jose Mari R Lao</p> <p>Designation : 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>Office supplies, 2 drums fuji ink assy & 8 others, 44000000, 1, Lot</td> <td>Php125,700.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated and responsive bid.</p>	Line Item			#	Product/Service/Project Name	Budget	1	Office supplies, 2 drums fuji ink assy & 8 others, 44000000, 1, Lot	Php125,700.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php125,700.00</p> <p>Award Date: 05-Feb-2016</p> <p>Publish Date: 06-Apr-2016</p> <p>Date Last Updated: 06-Apr-2016</p> <p>Created By: Joy M Rivera</p> <p>Date Created: 06-Apr-2016</p> <p>Approver:</p> <p>View Documents: 2</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	Office supplies, 2 drums fuji ink assy & 8 others, 44000000, 1, Lot	Php125,700.00									



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Award Notice Abstract (Ref No.: 1137695)

Status: Posted

<p>Reference Number: 3746939</p> <p>Control Number: 03-0228-16</p> <p>Bid Notice Title: Token</p> <p>Approved Budget: Php149,700.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Tokens and Awards</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: Benguet</p> <p>Delivery Period:</p> <p>Contact Person: Joy Rivera</p> <p>Created By: Joy Rivera</p>	<p>407TH CONTRACTING OFFICE, AFP PROCUREMENT SERVICE PMA, Fort Del Pilar, Baguio City Baguio City Benguet, CAR, Philippines</p> <p>Token</p> <p>Awardee : BER-CAR TRADING Address : B3 L22 BAYABAS STREET PALMERA 1 FAIRVIEW Quezon City Metro Manila, NCR, Philippines</p> <p>Contact Person : CHARITO MONGALO CARORASAN Designation : Proprietress</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>Token, 44 pcs weaved bag & 1 other, 49000000, 1, Lot</td> <td>Php149,700.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated and responsive bid.</p>	Line Item			#	Product/Service/Project Name	Budget	1	Token, 44 pcs weaved bag & 1 other, 49000000, 1, Lot	Php149,700.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php149,700.00</p> <p>Award Date: 17-Mar-2016</p> <p>Publish Date: 06-Apr-2016</p> <p>Date Last Updated: 06-Apr-2016</p> <p>Created By: Joy M Rivera</p> <p>Date Created: 06-Apr-2016</p> <p>Approver:</p> <p>View Documents: 2</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	Token, 44 pcs weaved bag & 1 other, 49000000, 1, Lot	Php149,700.00									



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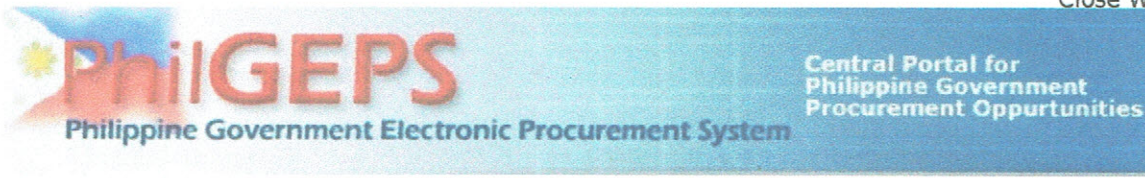
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Award Notice Abstract (Ref No.: 1138967)

Status: Posted

<p>Reference Number: 3749420</p> <p>Control Number: 02-0180-16</p> <p>Bid Notice Title: Office supplies</p> <p>Approved Budget: Php210,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</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: Benguet</p> <p>Delivery Period:</p> <p>Contact Person: Joy Rivera</p> <p>Created By: Joy Rivera</p>	<p>407TH CONTRACTING OFFICE, AFP PROCUREMENT SERVICE PMA, Fort Del Pilar, Baguio City Baguio City Benguet, CAR, Philippines Office supplies</p> <p>Awardee : MINDPROFESSIONALS RESOURCE CENTER, INC. Address : Unit J, 2F Skyview Building, Barangay Caypombo Sta. Maria Bulacan, Region Operations Head III, Philippines</p> <p>Contact Person : ANNABELLE CRUZ DEL ROSARIO Designation :</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>Office supplies, 50 pcs ravens advance progressive matrices, reusable test booklets & 8 others., 14000000, 1, Lot</td> <td>Php210,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated and responsive bid</p>	Line Item			#	Product / Service / Project Name	Budget	1	Office supplies, 50 pcs ravens advance progressive matrices, reusable test booklets & 8 others., 14000000, 1, Lot	Php210,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php210,000.00</p> <p>Award Date: 18-Mar-2016</p> <p>Publish Date: 08-Apr-2016</p> <p>Date Last Updated: 08-Apr-2016</p> <p>Created By: Joy M Rivera</p> <p>Date Created: 08-Apr-2016</p> <p>Approver:</p> <p>View Documents: 2</p>
Line Item											
#	Product / Service / Project Name	Budget									
1	Office supplies, 50 pcs ravens advance progressive matrices, reusable test booklets & 8 others., 14000000, 1, Lot	Php210,000.00									



Award Notice Abstract (Ref No.: 1140795)

Status: Posted

<p>Reference Number: 3683636</p> <p>Control Number: 01-0073-16</p> <p>Bid Notice Title: Gen Mdse</p> <p>Approved Budget: Php70,500.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: General Merchandise</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: Benguet</p> <p>Delivery Period:</p> <p>Contact Person: Joy Rivera</p> <p>Created By: Joy Rivera</p>	<p>407TH CONTRACTING OFFICE, AFP PROCUREMENT SERVICE PMA, Fort Del Pilar, Baguio City Baguio City Benguet, CAR, Philippines Gen Mdse</p> <p>Awardee : BER-CAR TRADING Address : B3 L22 BAYABAS STREET PALMERA 1 FAIRVIEW Quezon City Metro Manila, NCR, Philippines</p> <p>Contact Person : CHARITO MONGALO CARORASAN Designation : Proprietress</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>Gen Mdse, 1 pc door sign, insignia for the rank of Col & 3 others, 31000000, 1, Lot</td> <td>Php70,500.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated and responsive bid.</p>	Line Item			#	Product/Service/Project Name	Budget	1	Gen Mdse, 1 pc door sign, insignia for the rank of Col & 3 others, 31000000, 1, Lot	Php70,500.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php70,500.00 - 56,300</p> <p>Award Date: 19-Feb-2016</p> <p>Publish Date: 11-Apr-2016</p> <p>Date Last Updated: 11-Apr-2016</p> <p>Created By: Joy M Rivera</p> <p>Date Created: 11-Apr-2016</p> <p>Approver: Joy M Rivera</p> <p>View Documents: 2</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	Gen Mdse, 1 pc door sign, insignia for the rank of Col & 3 others, 31000000, 1, Lot	Php70,500.00									



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Award Notice Abstract (Ref No.: 1143031)

Status: Posted

<p>Reference Number: 3734012</p> <p>Control Number: 02-03-16</p> <p>Bid Notice Title: Office Supplies</p> <p>Approved Budget: Php56,159.86</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</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: Benguet</p> <p>Delivery Period:</p> <p>Contact Person: Joy Rivera</p> <p>Created By: Joy Rivera</p>	<p>407TH CONTRACTING OFFICE, AFP PROCUREMENT SERVICE PMA, Fort Del Pilar, Baguio City Baguio City Benguet, CAR, Philippines Office supplies</p> <p>Awardee : CIJAN GEN. MDSE. Address : 258A Purok 3, Brgy. Pinsao Proper Baguio City Benguet, CAR, Philippines</p> <p>Contact Person : Maricris Manager Galamay Designation : Proprietor</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>Office supplies, 1 rll Acetate .065/50mtrs/rl & 41 others, 44000000, 1, Lot</td> <td>Php56,159.86</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated and responsive bid.</p>	Line Item			#	Product/Service/Project Name	Budget	1	Office supplies, 1 rll Acetate .065/50mtrs/rl & 41 others, 44000000, 1, Lot	Php56,159.86	<p>Award Type: Award Notice</p> <p>Contract Amount: Php56,118.00</p> <p>Award Date: 15-Mar-2016</p> <p>Publish Date: 13-Apr-2016</p> <p>Date Last Updated: 13-Apr-2016</p> <p>Created By: Joy M Rivera</p> <p>Date Created: 13-Apr-2016</p> <p>Approver: Joy M Rivera</p> <p>View Documents: 2</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	Office supplies, 1 rll Acetate .065/50mtrs/rl & 41 others, 44000000, 1, Lot	Php56,159.86									



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Award Notice Abstract (Ref No.: 1146727)

Status: Posted

<p>Reference Number: 3763155</p> <p>Control Number: 03-0240-16</p> <p>Bid Notice Title: Office Supplies</p> <p>Approved Budget: Php56,159.86</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</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: Benguet</p> <p>Delivery Period:</p> <p>Contact Person: Joy Rivera</p> <p>Created By: Joy Rivera</p>	<p>407TH CONTRACTING OFFICE, AFP PROCUREMENT SERVICE PMA, Fort Del Pilar, Baguio City Baguio City Benguet, CAR, Philippines</p> <p style="text-align: center;">Office supplies</p> <table style="width: 100%;"> <tr> <td style="width: 50%;">Awardee : CIJAN GEN. MDSE.</td> <td style="width: 50%;">Contact Person : Maricris Manager Galamay</td> </tr> <tr> <td>Address : 258A Purok 3, Brgy. Pinsao Proper Baguio City Benguet, CAR, Philippines</td> <td>Designation : Proprietor</td> </tr> </table> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">#</th> <th style="width: 70%;">Product/Service/Project Name</th> <th style="width: 25%;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Office supplies, 1 rll Acetate .065/50mtrs/rll & 41 others, 44000000, 1, Lot</td> <td style="text-align: right;">Php56,159.86</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated & responsive bid.</p>	Awardee : CIJAN GEN. MDSE.	Contact Person : Maricris Manager Galamay	Address : 258A Purok 3, Brgy. Pinsao Proper Baguio City Benguet, CAR, Philippines	Designation : Proprietor	#	Product/Service/Project Name	Budget	1	Office supplies, 1 rll Acetate .065/50mtrs/rll & 41 others, 44000000, 1, Lot	Php56,159.86	<p>Award Type: Award Notice</p> <p>Contract Amount: Php56,118.00</p> <p>Award Date: 25-Mar-2016</p> <p>Publish Date: 18-Apr-2016</p> <p>Date Last Updated: 18-Apr-2016</p> <p>Created By: Joy M Rivera</p> <p>Date Created: 18-Apr-2016</p> <p>Approver: Joy M Rivera</p> <p>View Documents: 2</p>
Awardee : CIJAN GEN. MDSE.	Contact Person : Maricris Manager Galamay											
Address : 258A Purok 3, Brgy. Pinsao Proper Baguio City Benguet, CAR, Philippines	Designation : Proprietor											
#	Product/Service/Project Name	Budget										
1	Office supplies, 1 rll Acetate .065/50mtrs/rll & 41 others, 44000000, 1, Lot	Php56,159.86										



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Award Notice Abstract (Ref No.: 1146972)

Status: Posted

<p>Reference Number: 3772429</p> <p>Control Number: 07-0236-16</p> <p>Bid Notice Title: Office Supplies</p> <p>Approved Budget: Php62,523.30</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</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: Benguet</p> <p>Delivery Period:</p> <p>Contact Person: Joy Rivera</p> <p>Created By: Joy Rivera</p>	<p>407TH CONTRACTING OFFICE, AFP PROCUREMENT SERVICE PMA, Fort Del Pilar, Baguio City Baguio City Benguet, CAR, Philippines Office supplies</p> <p>Awardee : ELAZAR ENTERPRISES</p> <p>Address : AC-154 Eastern Buyagan, Poblacion La Trinidad Benguet, CAR, Philippines</p> <p>Contact Person : Donna Mari Carorasan Aromin</p> <p>Designation : Proprietress</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>Office supplies, 4 pcs cutter heavy duty I500 & 48 others, 44000000, 1, Lot</td> <td>Php62,523.30</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated & responsive bid.</p>	Line Item			#	Product/Service/Project Name	Budget	1	Office supplies, 4 pcs cutter heavy duty I500 & 48 others, 44000000, 1, Lot	Php62,523.30	<p>Award Type: Award Notice</p> <p>Contract Amount: Php59,486.75</p> <p>Award Date: 31-Mar-2016</p> <p>Publish Date: 18-Apr-2016</p> <p>Date Last Updated: 18-Apr-2016</p> <p>Created By: Joy M Rivera</p> <p>Date Created: 18-Apr-2016</p> <p>Approver: Joy M Rivera</p> <p>View Documents: 2</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	Office supplies, 4 pcs cutter heavy duty I500 & 48 others, 44000000, 1, Lot	Php62,523.30									



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Award Notice Abstract (Ref No.: 1148180)

Status: Posted

<p>Reference Number: 3777816</p> <p>Control Number: 03-0226-16</p> <p>Bid Notice Title: Construction Materials</p> <p>Approved Budget: Php114,257.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Construction Materials and Supplies</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Asian Development Bank (ADB)</p> <p>Funding Instrument: General Appropriations Act</p> <p>Area of Delivery: Benguet</p> <p>Delivery Period:</p> <p>Contact Person: Joy Rivera</p> <p>Created By: Joy Rivera</p>	<p>407TH CONTRACTING OFFICE, AFP PROCUREMENT SERVICE PMA, Fort Del Pilar, Baguio City Baguio City Benguet, CAR, Philippines</p> <p style="text-align: center;">Construction Material</p> <p>Awardee : PRINCESS THIRDY CONSTRUCTION AND GENERAL SERVICES Address : blk 13 lot 18 Eagle Crest Bakakeng Baguio City Benguet, CAR, Philippines</p> <p>Contact Person : Theodore Jr. Lustre Uy Designation : Proprietor</p> <table border="1" style="width: 100%;"> <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>Construction Material, 45 bags portland cement & 30 others, 72000000, 1, Lot</td> <td>Php114,257.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated & responsive bidder.</p>	Line Item			#	Product/Service/Project Name	Budget	1	Construction Material, 45 bags portland cement & 30 others, 72000000, 1, Lot	Php114,257.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php114,054.00</p> <p>Award Date: 07-Apr-2016</p> <p>Publish Date: 19-Apr-2016</p> <p>Date Last Updated: 19-Apr-2016</p> <p>Created By: Joy M Rivera</p> <p>Date Created: 19-Apr-2016</p> <p>Approver: Joy M Rivera</p> <p>View Documents: 3</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	Construction Material, 45 bags portland cement & 30 others, 72000000, 1, Lot	Php114,257.00									



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Award Notice Abstract (Ref No.: 1148205)

Status: Posted

<p>Reference Number: 3776538</p> <p>Control Number: 03-0279-16</p> <p>Bid Notice Title: Construction Proj</p> <p>Approved Budget: Php296,939.25</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Construction Projects</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: Benguet</p> <p>Delivery Period:</p> <p>Contact Person: Joy Rivera</p> <p>Created By: Joy Rivera</p>	<p>407TH CONTRACTING OFFICE, AFP PROCUREMENT SERVICE PMA, Fort Del Pilar, Baguio City Baguio City Benguet, CAR, Philippines Constrn Proj</p> <p>Awardee : JOTCRESM ENGINEERING AND ENTERPRISES Address : Lot 35 Block 8, North Drive, Dreamland Subdivision, Pico, La Trinidad Benguet, CAR, Philippines</p> <p>Contact Person : Tirso Jr Sapaen Masweng Designation : 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>Constrn Proj, Labor & materials for rpr of Ramos Hall Annex, 72000000, 1, Lot</td> <td>Php296,939.25</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated & responsive bid</p>	Line Item			#	Product/Service/Project Name	Budget	1	Constrn Proj, Labor & materials for rpr of Ramos Hall Annex, 72000000, 1, Lot	Php296,939.25	<p>Award Type: Award Notice</p> <p>Contract Amount: Php295,500.00</p> <p>Award Date: 08-Apr-2016</p> <p>Publish Date: 19-Apr-2016</p> <p>Date Last Updated: 19-Apr-2016</p> <p>Created By: Joy M Rivera</p> <p>Date Created: 19-Apr-2016</p> <p>Approver: Joy M Rivera</p> <p>View Documents: 2</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	Constrn Proj, Labor & materials for rpr of Ramos Hall Annex, 72000000, 1, Lot	Php296,939.25									



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Award Notice Abstract (Ref No.: 1148113)

Status: Posted

<p>Reference Number: 3761695</p> <p>Control Number: 02-0080-16</p> <p>Bid Notice Title: Construction Material</p> <p>Approved Budget: Php133,372.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Construction Materials and Supplies</p> <p>Applicable</p> <p>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: Benguet</p> <p>Delivery Period:</p> <p>Contact Person: Joy Rivera</p> <p>Created By: Joy Rivera</p>	<p>407TH CONTRACTING OFFICE, AFP PROCUREMENT SERVICE PMA, Fort Del Pilar, Baguio City Baguio City Benguet, CAR, Philippines Constrn Proj</p> <p>Awardee : M2N TRADING Address : 258A Purok 3, Pinsao Proper Baguio City Benguet, CAR, Philippines</p> <p>Contact Person : Maricris Manangan Galamay Designation : 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>Constrn Proj, 7 tin gloss latex 710 ltr & 25 others, 72000000, 1, Lot</td> <td>Php133,372.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated & responsive bid.</p>	Line Item			#	Product/Service/Project Name	Budget	1	Constrn Proj, 7 tin gloss latex 710 ltr & 25 others, 72000000, 1, Lot	Php133,372.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php133,372.00</p> <p>Award Date: 24-Mar-2016</p> <p>Publish Date: 19-Apr-2016</p> <p>Date Last Updated: 19-Apr-2016</p> <p>Created By: Joy M Rivera</p> <p>Date Created: 19-Apr-2016</p> <p>Approver: Joy M Rivera</p> <p>View Documents: 2</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	Constrn Proj, 7 tin gloss latex 710 ltr & 25 others, 72000000, 1, Lot	Php133,372.00									



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Award Notice Abstract (Ref No.: 1148095)

Status: Posted

<p>Reference Number: 3792062</p> <p>Control Number: 04-0320-16</p> <p>Bid Notice Title: Token</p> <p>Approved Budget: Php111,550.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Tokens and Awards</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: Benguet</p> <p>Delivery Period:</p> <p>Contact Person: Joy Rivera</p> <p>Created By: Joy Rivera</p>	<p>407TH CONTRACTING OFFICE, AFP PROCUREMENT SERVICE PMA, Fort Del Pilar, Baguio City Baguio City Benguet, CAR, Philippines</p> <p>Awardee : BER-CAR TRADING</p> <p>Address : B3 L22 BAYABAS STREET PALMERA 1 FAIRVIEW Quezon City Metro Manila, NCR, Philippines</p> <p>Token</p> <p>Contact Person : CHARITO MONGALO CARORASAN</p> <p>Designation : Proprietress</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>Token, 10 pcs PMA portrait & 6 others, 45000000, 1, Lot</td> <td>Php111,550.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated and responsive bid.</p>	Line Item			#	Product/Service/Project Name	Budget	1	Token, 10 pcs PMA portrait & 6 others, 45000000, 1, Lot	Php111,550.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php110,550.00</p> <p>Award Date: 16-Apr-2016</p> <p>Publish Date: 19-Apr-2016</p> <p>Date Last Updated: 19-Apr-2016</p> <p>Created By: Joy M Rivera</p> <p>Date Created: 19-Apr-2016</p> <p>Approver: Joy M Rivera</p> <p>View Documents: 2</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	Token, 10 pcs PMA portrait & 6 others, 45000000, 1, Lot	Php111,550.00									



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Award Notice Abstract (Ref No.: 1145631)

Status: Posted

<p>Reference Number: 3786665</p> <p>Control Number: 03-0297-16</p> <p>Bid Notice Title: Token</p> <p>Approved Budget: Php149,750.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Tokens and Awards</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: Benguet</p> <p>Delivery Period:</p> <p>Contact Person: Joy Rivera</p> <p>Created By: Joy Rivera</p>	<p>407TH CONTRACTING OFFICE, AFP PROCUREMENT SERVICE PMA, Fort Del Pilar, Baguio City Baguio City Benguet, CAR, Philippines Token</p> <p>Awardee : CIJAN GEN. MDSE. Address : 258A Purok 3, Brgy. Pinsao Proper Baguio City Benguet, CAR, Philippines</p> <p>Contact Person : Maricris Manager Galamay Designation : Proprietor</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>Token, 125 pcs personalized mugs & 3 others, 31000000, 1, Lot</td> <td>Php149,750.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated and responsive bid.</p>	Line Item			#	Product/Service/Project Name	Budget	1	Token, 125 pcs personalized mugs & 3 others, 31000000, 1, Lot	Php149,750.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php149,650.00</p> <p>Award Date: 13-Apr-2016</p> <p>Publish Date: 15-Apr-2016</p> <p>Date Last Updated: 15-Apr-2016</p> <p>Created By: Joy M Rivera</p> <p>Date Created: 15-Apr-2016</p> <p>Approver: Joy M Rivera</p> <p>View Documents: 2</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	Token, 125 pcs personalized mugs & 3 others, 31000000, 1, Lot	Php149,750.00									



Award Notice Abstract (Ref No.: 1148194)

Status: Posted

<p>Reference Number: 3772440</p> <p>Control Number: 03-0278-16</p> <p>Bid Notice Title: Construction Proj</p> <p>Approved Budget: Php245,301.75</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Construction Projects</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: Benguet</p> <p>Delivery Period:</p> <p>Contact Person: Joy Rivera</p> <p>Created By: Joy Rivera</p>	<p>407TH CONTRACTING OFFICE, AFP PROCUREMENT SERVICE PMA, Fort Del Pilar, Baguio City Baguio City Benguet, CAR, Philippines Constrn Proj</p> <p>Awardee : JOTCRESM ENGINEERING AND ENTERPRISES</p> <p>Address : Lot 35 Block 8, North Drive, Dreamland Subdivision, Pico, La Trinidad Benguet, CAR, Philippines</p> <p>Contact Person : Tirso Jr Sapaen Masweng</p> <p>Designation : 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>Constrn Proj, 1 lot labor * materials for the rpr of Mayo Hall Annex, 72000000, 1, Lot</td> <td>Php244,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated and responsive bid.</p>	Line Item			#	Product/Service/Project Name	Budget	1	Constrn Proj, 1 lot labor * materials for the rpr of Mayo Hall Annex, 72000000, 1, Lot	Php244,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php244,000.00</p> <p>Award Date: 01-Apr-2016</p> <p>Publish Date: 19-Apr-2016</p> <p>Date Last Updated: 19-Apr-2016</p> <p>Created By: Joy M Rivera</p> <p>Date Created: 19-Apr-2016</p> <p>Approver: Joy M Rivera</p> <p>View Documents: 2</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	Constrn Proj, 1 lot labor * materials for the rpr of Mayo Hall Annex, 72000000, 1, Lot	Php244,000.00									



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Award Notice Abstract (Ref No.: 1148942)

Status: Posted

<p>Reference Number: 3792088</p> <p>Control Number: 04-0310-16</p> <p>Bid Notice Title: Construction Proj</p> <p>Approved Budget: Php241,495.02</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Construction Projects</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: Benguet</p> <p>Delivery Period:</p> <p>Contact Person: Joy Rivera</p> <p>Created By: Joy Rivera</p>	<p>407TH CONTRACTING OFFICE, AFP PROCUREMENT SERVICE PMA, Fort Del Pilar, Baguio City Baguio City Benguet, CAR, Philippines</p> <p>Construction Proj</p> <p>Awardee : JOTCRESM ENGINEERING AND ENTERPRISES</p> <p>Address : Lot 35 Block 8, North Drive, Dreamland Subdivision, Pico, La Trinidad Benguet, CAR, Philippines</p> <p>Contact Person : Tirso Jr Sapaen Masweng</p> <p>Designation : 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>Construction Proj, 1 lot labor & materials for the rpr of cdt brks 1st & 2nd floor., 72000000, 1, Lot</td> <td>Php241,495.02</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated & responsive bid.</p>	Line Item			#	Product/Service/Project Name	Budget	1	Construction Proj, 1 lot labor & materials for the rpr of cdt brks 1st & 2nd floor., 72000000, 1, Lot	Php241,495.02	<p>Award Type: Award Notice</p> <p>Contract Amount: Php240,500.00</p> <p>Award Date: 16-Apr-2016</p> <p>Publish Date: 20-Apr-2016</p> <p>Date Last Updated: 20-Apr-2016</p> <p>Created By: Joy M Rivera</p> <p>Date Created: 20-Apr-2016</p> <p>Approver: Joy M Rivera</p> <p>View Documents: 2</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	Construction Proj, 1 lot labor & materials for the rpr of cdt brks 1st & 2nd floor., 72000000, 1, Lot	Php241,495.02									



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Award Notice Abstract (Ref No.: 1150612)

Status: Posted

<p>Reference Number: 3792313</p> <p>Control Number: 04-3006-16</p> <p>Bid Notice Title: Construction Materials</p> <p>Approved Budget: Php115,630.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Construction Materials and Supplies</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: Benguet</p> <p>Delivery Period:</p> <p>Contact Person: Joy Rivera</p> <p>Created By: Joy Rivera</p>	<p>407TH CONTRACTING OFFICE, AFP PROCUREMENT SERVICE PMA, Fort Del Pilar, Baguio City Baguio City Benguet, CAR, Philippines</p> <p style="text-align: center;">Construction Material</p> <p>Awardee : TIMBUKTU'S GENERAL MERCHANDISE</p> <p>Address : 1037 Rias Baguio City Benguet, CAR, Philippines</p> <p>Contact Person : Aurelio Udarbe Pagaduan</p> <p>Designation : Proprietor</p> <table border="1" style="width: 100%;"> <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>Construction Material, 500 pcs roses & 16 others, 21000000, 1, Lot</td> <td>Php115,630.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated & responsive bid.</p>	Line Item			#	Product/Service/Project Name	Budget	1	Construction Material, 500 pcs roses & 16 others, 21000000, 1, Lot	Php115,630.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php115,630.00</p> <p>Award Date: 16-Apr-2016</p> <p>Publish Date: 21-Apr-2016</p> <p>Date Last Updated: 21-Apr-2016</p> <p>Created By: Joy M Rivera</p> <p>Date Created: 21-Apr-2016</p> <p>Approver: Joy M Rivera</p> <p>View Documents: 2</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	Construction Material, 500 pcs roses & 16 others, 21000000, 1, Lot	Php115,630.00									



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Award Notice Abstract (Ref No.: 1153191)

Status: Posted

<p>Reference Number: 3787056</p> <p>Control Number: 03-0283-16</p> <p>Bid Notice Title: Construction Proj</p> <p>Approved Budget: Php150,213.50</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Construction Projects</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: Benguet</p> <p>Delivery Period:</p> <p>Contact Person: Joy Rivera</p> <p>Created By: Joy Rivera</p>	<p>407TH CONTRACTING OFFICE, AFP PROCUREMENT SERVICE PMA, Fort Del Pilar, Baguio City Baguio City Benguet, CAR, Philippines</p> <p>Construction proj</p> <p>Awardee : JOTCRESM ENGINEERING AND ENTERPRISES</p> <p>Address : Lot 35 Block 8, North Drive, Dreamland Subdivision, Pico, La Trinidad Benguet, CAR, Philippines</p> <p>Contact Person : Tirso Jr Sapaen Masweng</p> <p>Designation : 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>Constction proj, 1 lot labor & materials for the rpr of leaking roofs at Mayo Hall, 72000000, 1, Lot</td> <td>Php150,213.50</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated and responsive bid.</p>	Line Item			#	Product /Service /Project Name	Budget	1	Constction proj, 1 lot labor & materials for the rpr of leaking roofs at Mayo Hall, 72000000, 1, Lot	Php150,213.50	<p>Award Type: Award Notice</p> <p>Contract Amount: Php115,000.00</p> <p>Award Date: 14-Apr-2016</p> <p>Publish Date: 25-Apr-2016</p> <p>Date Last Updated: 25-Apr-2016</p> <p>Created By: Joy M Rivera</p> <p>Date Created: 25-Apr-2016</p> <p>Approver: Joy M Rivera</p> <p>View Documents: 2</p>
Line Item											
#	Product /Service /Project Name	Budget									
1	Constction proj, 1 lot labor & materials for the rpr of leaking roofs at Mayo Hall, 72000000, 1, Lot	Php150,213.50									



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Award Notice Abstract (Ref No.: 1175455)

Status: Posted

<p>Reference Number: 3803478</p> <p>Control Number: 04-0339-16</p> <p>Bid Notice Title: Token & awards</p> <p>Approved Budget: Php50,400.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Tokens and Awards</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: Benguet</p> <p>Delivery Period:</p> <p>Contact Person: Joy Rivera</p> <p>Created By: Joy Rivera</p>	<p>407TH CONTRACTING OFFICE, AFP PROCUREMENT SERVICE PMA, Fort Del Pilar, Baguio City Baguio City Benguet, CAR, Philippines</p> <p>Token</p> <p>Awardee : BER-CAR TRADING</p> <p>Address : B3 L22 BAYABAS STREET PALMERA 1 FAIRVIEW Quezon City Metro Manila, NCR, Philippines</p> <p>Contact Person : CHARITO MONGALO CARORASAN</p> <p>Designation : Proprietress</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>Token, 50 pcs pma mugs & 5 others, 31000000, 1, Lot</td> <td>Php50,400.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated & responsive bid.</p>	Line Item			#	Product/Service/Project Name	Budget	1	Token, 50 pcs pma mugs & 5 others, 31000000, 1, Lot	Php50,400.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php50,300.00</p> <p>Award Date: 26-Apr-2016</p> <p>Publish Date: 18-May-2016</p> <p>Date Last Updated: 18-May-2016</p> <p>Created By: Joy M Rivera</p> <p>Date Created: 18-May-2016</p> <p>Approver:</p> <p>View Documents: 2</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	Token, 50 pcs pma mugs & 5 others, 31000000, 1, Lot	Php50,400.00									



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Award Notice Abstract (Ref No.: 1167573)

Status: Posted

<p>Reference Number: 3805851</p> <p>Control Number: 04-0348-16</p> <p>Bid Notice Title: Office supplies</p> <p>Approved Budget: Php108,366.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</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: Benguet</p> <p>Delivery Period:</p> <p>Contact Person: Joy Rivera</p> <p>Created By: Joy Rivera</p>	<p>407TH CONTRACTING OFFICE, AFP PROCUREMENT SERVICE PMA, Fort Del Pilar, Baguio City Baguio City Benguet, CAR, Philippines Office Supplies</p> <p>Awardee : CIJAN GEN. MDSE. Address : 258A Purok 3, Brgy. Pinsao Proper Baguio City Benguet, CAR, Philippines</p> <p>Contact Person : Maricris Manager Galamay Designation : Proprietor</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>Office Supplies, 20 ea fuji toner & 4 others, 44000000, 1, Lot</td> <td>Php108,366.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated & responsive bid.</p>	Line Item			#	Product/Service/Project Name	Budget	1	Office Supplies, 20 ea fuji toner & 4 others, 44000000, 1, Lot	Php108,366.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php107,340.00</p> <p>Award Date: 27-Apr-2016</p> <p>Publish Date: 18-May-2016</p> <p>Date Last Updated: 10-May-2016</p> <p>Created By: Joy M Rivera</p> <p>Date Created: 10-May-2016</p> <p>Approver:</p> <p>View Documents: 2</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	Office Supplies, 20 ea fuji toner & 4 others, 44000000, 1, Lot	Php108,366.00									



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Award Notice Abstract (Ref No.: 1180077)

Status: Posted

<p>Reference Number: 3808986</p> <p>Control Number: 04-0346-16</p> <p>Bid Notice Title: Construction Materials</p> <p>Approved Budget: Php58,120.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Construction Materials and Supplies</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: Benguet</p> <p>Delivery Period:</p> <p>Contact Person: Joy Rivera</p> <p>Created By: Joy Rivera</p>	<p>407TH CONTRACTING OFFICE, AFP PROCUREMENT SERVICE PMA, Fort Del Pilar, Baguio City Baguio City Benguet, CAR, Philippines</p> <p>Contraction Materials</p> <p>Awardee : PRINCESS THIRDY CONSTRUCTION AND GENERAL SERVICES</p> <p>Address : blk 13 lot 18 Eagle Crest Bakakeng Baguio City Benguet, CAR, Philippines</p> <p>Contact Person : Theodore Jr. Lustre Uy</p> <p>Designation : Proprietor</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>Contrction Materials, 1 lot repair & rehab of 26 stages submersible pump & 7 others, 27000000, 1, Lot</td> <td>Php58,120.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated & responsive bid.</p>	Line Item			#	Product/Service/Project Name	Budget	1	Contrction Materials, 1 lot repair & rehab of 26 stages submersible pump & 7 others, 27000000, 1, Lot	Php58,120.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php58,070.00</p> <p>Award Date: 29-Apr-2016</p> <p>Publish Date: 24-May-2016</p> <p>Date Last Updated: 24-May-2016</p> <p>Created By: Joy M Rivera</p> <p>Date Created: 24-May-2016</p> <p>Approver:</p> <p>View Documents: 2</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	Contrction Materials, 1 lot repair & rehab of 26 stages submersible pump & 7 others, 27000000, 1, Lot	Php58,120.00									



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Award Notice Abstract (Ref No.: 1183453)

Status: Posted

<p>Reference Number: 3832898</p> <p>Control Number: 05-0386-16</p> <p>Bid Notice Title: Token & awards</p> <p>Approved Budget: Php149,660.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Tokens and Awards</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: Benguet</p> <p>Delivery Period:</p> <p>Contact Person: Joy Rivera</p> <p>Created By: Joy Rivera</p>	<p>407TH CONTRACTING OFFICE, AFP PROCUREMENT SERVICE PMA, Fort Del Pilar, Baguio City Baguio City Benguet, CAR, Philippines</p> <p>Awardee : CIJAN GEN. MDSE.</p> <p>Address : 258A Purok 3, Brgy. Pinsao Proper Baguio City Benguet, CAR, Philippines</p> <p>Token</p> <p>Contact Person : Maricris Manager Galamay</p> <p>Designation : Proprietor</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>Token, 50 pcs shawl & 2 others, 44000000, 1, Lot</td> <td>Php149,660.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated & responsive bid</p>	Line Item			#	Product/Service/Project Name	Budget	1	Token, 50 pcs shawl & 2 others, 44000000, 1, Lot	Php149,660.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php149,629.00</p> <p>Award Date: 17-May-2016</p> <p>Publish Date: 27-May-2016</p> <p>Date Last Updated: 27-May-2016</p> <p>Created By: Joy M Rivera</p> <p>Date Created: 27-May-2016</p> <p>Approver:</p> <p>View Documents: 2</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	Token, 50 pcs shawl & 2 others, 44000000, 1, Lot	Php149,660.00									



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Award Notice Abstract (Ref No.: 1183333)

Status: Posted

<p>Reference Number: 3833090</p> <p>Control Number: 05-0397-16</p> <p>Bid Notice Title: Water and waste water treatment supply and disposal</p> <p>Approved Budget: Php97,200.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Water and Waste Water Treatment Supply & Disposal</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: Benguet</p> <p>Delivery Period:</p> <p>Contact Person: Joy Rivera</p>	<p>407TH CONTRACTING OFFICE, AFP PROCUREMENT SERVICE PMA, Fort Del Pilar, Baguio City Baguio City Benguet, CAR, Philippines</p> <p style="text-align: center;">Water Treatment</p> <p>Awardee : BER-CAR TRADING Address : B3 L22 BAYABAS STREET PALMERA 1 FAIRVIEW Quezon City Metro Manila, NCR, Philippines</p> <p>Contact Person : CHARITO MONGALO CARORASAN Designation : Proprietress</p> <table border="1" style="width: 100%;"> <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>Water Treatment, 10 drums chlorine & 2 others, 47000000, 1, Lot</td> <td>Php97,200.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated & responsive bid</p>	Line Item			#	Product/Service/Project Name	Budget	1	Water Treatment, 10 drums chlorine & 2 others, 47000000, 1, Lot	Php97,200.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php97,200.00</p> <p>Award Date: 17-May-2016</p> <p>Publish Date: 27-May-2016</p> <p>Date Last Updated: 27-May-2016</p> <p>Created By: Joy M Rivera</p> <p>Date Created: 27-May-2016</p> <p>Approver:</p> <p>View Documents: 2</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	Water Treatment, 10 drums chlorine & 2 others, 47000000, 1, Lot	Php97,200.00									