



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 553099)

Status: updated

<p>Reference Number: 2403201</p> <p>Control Number: 13-10-185</p> <p>Bid Notice Title: RFQ for Meals & Accommodation for Watsan Hubs Training</p> <p>Approved Budget: 320000.0000</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Hotel and Lodging and Meeting Facilities</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: 5 Day/s</p> <p>Contact Person: Gerry Balang</p> <p>Created By: Gerry Balang</p>	<p>Procurement Service - PhilGEPS DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT - CAR Barañgay Center Baguio City Benguet, CAR, Philippines Accommodation & Meals</p> <p>Awardee : SUMMER PLACE HOTEL, BAGUIO CITY Address : 288 Marcos Highway Baguio City Benguet, CAR, Philippines</p> <p>Contact Person : Gayly Lim Yu Designation : VP Marketing</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>Accommodation & Meals, Accommodation & Meals, 90110000, 50, Pack</td> <td>PHP 320,000.00</td> </tr> </tbody> </table> <p>Reason for Award : LCRB</p>	Line Item			#	Product/Service/Project Name	Budget	1	Accommodation & Meals, Accommodation & Meals, 90110000, 50, Pack	PHP 320,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: PHP 159,000.00</p> <p>Award Date: 17-Oct-2013</p> <p>Publish Date: 21-Oct-2013</p> <p>Date Last Updated: 21-Oct-2013</p> <p>Contract Number: PO#13-10-250</p> <p>Proceed Date: 17-Oct-2013</p> <p>Contract Effectivity Date: 22-Oct-2013</p> <p>Contract End Date: 26-Oct-2013</p> <p>Created By: Gerry Cobcobo Balang</p> <p>Date Created: 21-Oct-2013</p> <p>Approver: Gerry Cobcobo Balang</p> <p>View Documents: 4</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	Accommodation & Meals, Accommodation & Meals, 90110000, 50, Pack	PHP 320,000.00									