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Award Notice Abstract (Ref No.: 4520400)

Status: Posted

<p>Control Number: 1633E</p> <p>Approved Budget: Php231,300.00</p> <p>Procurement Mode: Negotiated Procurement - Emergency Cases (Sec. 53.2)</p> <p>Classification: Goods</p> <p>Category: Catering Services</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: Budget for the Contract Approved by the Sanggunian</p> <p>Area of Delivery: Bataan</p> <p>Delivery Period: 5Day/s</p> <p>Contact Person: Chito Riego de Dios</p> <p>Created By: Chito Riego de Dios</p>	<p>MUNICIPALITY OF MARIVELES, BATAAN Mariveles Municipal Hall, National Road Poblacion, Mariveles, Bataan Mariveles Bataan, Region III, Philippines</p> <p>EMERGENCY PURCHASE OF PACKED MEALS TO BE SERVED TO PERSONNEL IN-CHARGE DURING CHECKPOINTS TO CONTROL AFRICAN</p> <p>Awardee : UNDANG AT UTOY'S EATERY Address : 223 Gen. Ricarte St. Mariveles Bataan, Region III, Philippines</p> <p>Contact Person : GEMMA ATIENZA 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>PACKED MEALS, for personnel in-charge July17-August15, 90101603, 1, Lot</td> <td>Php231,300.00</td> </tr> </tbody> </table> <p>Reason for Award : emergency purchase</p>	Line Item			#	Product/Service/Project Name	Budget	1	PACKED MEALS, for personnel in-charge July17-August15, 90101603, 1, Lot	Php231,300.00	<p>Award Type: Award Notice (Negotiated Procurement - Emergency C</p> <p>Contract Amount: Php231,300.00</p> <p>Award Date: 14-Jul-2023</p> <p>Publish Date: 24-Nov-2023</p> <p>Date Last Updated: 24-Nov-2023</p> <p>Created By: Chito de Leon Riego de Dios</p> <p>Date Created: 24-Nov-2023</p> <p>Approver: Chito de Leon Riego de Dios</p> <p>View Documents: 1</p>
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