



Award Notice Abstract (Ref No.: 2320801)

Status: Posted

<p>Control Number: AMP_Goods_2019-06-060</p> <p>Approved Budget: Php150,000.00</p> <p>Procurement Mode: Negotiated Procurement - Emergency Cases (Sec. 53.2)</p> <p>Classification: Goods</p> <p>Category: Printing 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: Kalinga</p> <p>Delivery Period: 7Day/s</p> <p>Contact Person: RONALDO DALUPING</p> <p>Created By: RONALDO DALUPING</p>	<p align="center">KALINGA STATE UNIVERSITY National Highway, Purok 6, Bulanao Tabuk Kalinga, CAR, Philippines</p> <p>Printing of KSU Journal CY 2018</p> <p>Awardee : FCT PUBLISHING, INC.</p> <p>Address : Maharlika Road, Malvar, Santiago City Isabela, Region II, Philippines</p> <p>Contact Person : Florence Soriano</p> <p>Designation : Liaison 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>Printing Services, Printing of KSU Journal CY 2018, 300 pieces, 82121500, 300, Piece</td> <td>Php150,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest Calculated Responsive Bid</p>	Line Item			#	Product/Service/Project Name	Budget	1	Printing Services, Printing of KSU Journal CY 2018, 300 pieces, 82121500, 300, Piece	Php150,000.00	<p>Award Type: Award Notice (Negotiated Procurement - Emergency C</p> <p>Contract Amount: Php150,000.00</p> <p>Award Date: 21-Dec-2018</p> <p>Publish Date: 17-Jun-2019</p> <p>Date Last Updated: 17-Jun-2019</p> <p>Created By: RONALDO B. DALUPING</p> <p>Date Created: 17-Jun-2019</p> <p>Approver: RONALDO B. DALUPING</p> <p>View Documents: 1</p>
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