



Award Notice Abstract (Ref No.: 2320801)

Status: Updated

<p><b>Control Number:</b> AMP_Goods_2019-06-060</p> <p><b>Approved Budget:</b> Php150,000.00</p> <p><b>Procurement Mode:</b> Negotiated Procurement - Emergency Cases (Sec. 53.2)</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Printing Services</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> General Appropriations Act</p> <p><b>Area of Delivery:</b> Kalinga</p> <p><b>Delivery Period:</b> 7Day/s</p> <p><b>Contact Person:</b> RONALDO DALUPING</p> <p><b>Created By:</b> RONALDO DALUPING</p>	<p><b>KALINGA STATE UNIVERSITY</b> National Highway, Purok 6, Bulanao Tabuk Kalinga, CAR, Philippines</p> <p><b>Printing of KSU Journal CY 2018</b></p> <p><b>Awardee :</b> FCT PUBLISHING, INC.</p> <p><b>Address :</b> Maharlika Road, Malvar, Santiago City Isabela, Region II, Philippines</p> <p><b>Contact Person :</b> Florence Soriano</p> <p><b>Designation :</b> Liaison Officer</p>	<p><b>Award Type:</b> Award Notice (Negotiated Procurement - Emergency C</p> <p><b>Contract Amount:</b> Php150,000.00</p> <p><b>Award Date:</b> 21-Dec-2018</p> <p><b>Publish Date:</b> 17-Jun-2019</p> <p><b>Date Last Updated:</b> 17-Jun-2019</p> <p><b>Contract Number:</b> 2018-12-1019</p> <p><b>Proceed Date:</b> 21-Dec-2018</p> <p><b>Contract Effectivity Date:</b> 27-Dec-2018</p> <p><b>Contract End Date:</b> 03-Jan-2019</p> <p><b>Created By:</b> RONALDO B. DALUPING</p> <p><b>Date Created:</b> 17-Jun-2019</p> <p><b>Approver:</b> RONALDO B. DALUPING</p> <p><b>View Documents:</b> 3</p>						
<p><b>Line Item</b></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>Printing Services, Printing of KSU Journal CY 2018, 300 pieces, 82121500, 300, Piece</td> <td>Php150,000.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest Calculated Responsive Bid</p>			#	Product/Service/Project Name	Budget	1	Printing Services, Printing of KSU Journal CY 2018, 300 pieces, 82121500, 300, Piece	Php150,000.00
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