



Award Notice Abstract (Ref No.: 4871055)

Status: Updated

<p>Reference Number: 10750358</p> <p>Control Number: NCR-2024-04-019</p> <p>Bid Notice Title: AIR, GROUND HANDLING AND TRANSPORT SERVICES of DOT-NCRS PARTICIPATION TO THE 2nd MINDANAO TOURISM EXPO 202</p> <p>Approved Budget: Php68,574.80</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Travel, Food, Lodging and Entertainment 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: Metro Manila</p> <p>Delivery Period: 5 Day/s</p> <p>Contact Person: Lawrence Alcantara</p> <p>Created By: Lawrence Alcantara</p>	<p>DEPARTMENT OF TOURISM - NCR 2/F JB Building, 351 Sen. Gil Puyat Ave. Makati City Metro Manila, NCR, Philippines</p> <p>Tour operator services</p> <p>Awardee : EAS - ELLEN'S TRAVEL & TOURS</p> <p>Address : #84 Magbanua Road 2, Bgy. San Pedro Puerto Princesa City Palawan, Region IV-B, Philippines</p> <p>Contact Person : KRISTOFFER KIM PAOLLO SABANDO GUZMAN</p> <p>Designation : PROPRIETOR</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php68,000.00</p> <p>Award Date: 18-Apr-2024</p> <p>Publish Date: 28-May-2024</p> <p>Date Last Updated: 28-May-2024</p> <p>Contract Number: NCR-2024-032</p> <p>Proceed Date: 18-Apr-2024</p> <p>Contract Effectivity Date: 25-Apr-2024</p> <p>Contract End Date: 29-Apr-2024</p> <p>Created By: Lawrence Jacosalem Alcantara</p> <p>Date Created: 28-May-2024</p> <p>Approver: Lawrence Jacosalem Alcantara</p> <p>View Documents: 4</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>Tour operator services, travel and tour services, 90121501, 1, Lot</td> <td>Php68,574.80</td> </tr> </tbody> </table> <p>Reason for Award : Lowest Calculated and Responsive Bid</p>			#	Product/Service/Project Name	Budget	1	Tour operator services, travel and tour services, 90121501, 1, Lot	Php68,574.80
#	Product/Service/Project Name	Budget						
1	Tour operator services, travel and tour services, 90121501, 1, Lot	Php68,574.80						