



Award Notice Abstract (Ref No.: 3635575)

Status: Posted

<p><b>Reference Number:</b> 7802766</p> <p><b>Control Number:</b> 2021-06-669</p> <p><b>Bid Notice Title:</b> PURCHASE AND DELIVERY OF ACCESORIES FOR MACBOOK PRO</p> <p><b>Approved Budget:</b> Php91,500.00</p> <p><b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Information Technology Parts &amp; Accessories &amp; Perip</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></p> <p><b>Delivery Period:</b> 10 Day/s</p> <p><b>Contact Person:</b> Procurement Unit</p> <p><b>Created By:</b> Procurement Unit</p>	<p align="center"><b>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CAR</b> 40 North Drive, Baguio City Benguet, CAR, Philippines</p> <p align="center"><b>Information Technology Parts &amp; Accessories &amp; Perip</b></p> <p><b>Awardee :</b> LASER MARKETING CORPORATION</p> <p><b>Address :</b> 26- Mabini Street Baguio City Benguet Baguio City Benguet, CAR, Philippines</p> <p><b>Contact Person :</b> Peter Go</p> <p><b>Designation :</b> Owner</p> <p><b>Reason for Award :</b> LCRB</p>	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php57,675.00</p> <p><b>Award Date:</b> 08-Jul-2021</p> <p><b>Publish Date:</b> 23-May-2022</p> <p><b>Date Last Updated:</b> 23-May-2022</p> <p><b>Created By:</b> Procurement Unit</p> <p><b>Date Created:</b> 23-May-2022</p> <p><b>Approver:</b> Procurement Unit</p> <p><b>View Documents:</b> 2</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>Information Technology Parts &amp; Accessories &amp; Perip, PURCHASE AND DELIVERY OF ACCESORIES FOR MACBOOK PRO, 43211600, 1, Lot</td> <td>Php91,500.00</td> </tr> </tbody> </table>		#	Product/Service/Project Name	Budget	1	Information Technology Parts & Accessories & Perip, PURCHASE AND DELIVERY OF ACCESORIES FOR MACBOOK PRO, 43211600, 1, Lot	Php91,500.00	
#	Product/Service/Project Name	Budget						
1	Information Technology Parts & Accessories & Perip, PURCHASE AND DELIVERY OF ACCESORIES FOR MACBOOK PRO, 43211600, 1, Lot	Php91,500.00						