



Award Notice Abstract (Ref No.: 3669541)

Status: Posted

<p><b>Reference Number:</b> 8679850</p> <p><b>Control Number:</b> 2022-05-326</p> <p><b>Bid Notice Title:</b> PURCHASE AND DELIVERY OF IT ACCESSORIES FOR PANTAWID PAMILYANG PILIPINO PROGRAM</p> <p><b>Approved Budget:</b> Php487,500.00</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> MICROMEDIA TECHNOLOGIES</p> <p><b>Address :</b> UNIT 2 OTEK SQUARE BLDG., OTEK STREET Baguio City Benguet, CAR, Philippines</p> <p><b>Contact Person :</b> Sheryl Parrocha Rivera</p> <p><b>Designation :</b> Sales Executive/Acctg. In Charge</p> <table border="1"> <thead> <tr> <th align="left" colspan="3">Line Item</th> </tr> <tr> <th align="left">#</th> <th align="left">Product/Service/Project Name</th> <th align="left">Budget</th> </tr> </thead> <tbody> <tr> <td align="center">1</td> <td>Information Technology Parts &amp; Accessories &amp; Perip, PURCHASE AND DELIVERY OF IT ACCESSORIES FOR PANTAWID PAMILYANG PILIPINO PROGRAM, 43210000, 1, Lot</td> <td>Php487,500.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> LCRB</p>	Line Item			#	Product/Service/Project Name	Budget	1	Information Technology Parts & Accessories & Perip, PURCHASE AND DELIVERY OF IT ACCESSORIES FOR PANTAWID PAMILYANG PILIPINO PROGRAM, 43210000, 1, Lot	Php487,500.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php418,464.00</p> <p><b>Award Date:</b> 03-Jun-2022</p> <p><b>Publish Date:</b> 13-Jun-2022</p> <p><b>Date Last Updated:</b> 13-Jun-2022</p> <p><b>Created By:</b> Procurement Unit</p> <p><b>Date Created:</b> 13-Jun-2022</p> <p><b>Approver:</b> Procurement Unit</p> <p><b>View Documents:</b> 2</p>
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