



**Award Notice Abstract (Ref No.: 3500106)**

**Status: Posted**

| <p><b>Control Number:</b><br/>2022-02-078</p> <p><b>Approved Budget:</b><br/>Php351,300.00</p> <p><b>Procurement Mode:</b><br/>Direct Contracting (Sec. 50)</p> <p><b>Classification:</b><br/>Goods</p> <p><b>Condition:</b><br/>Proprietary in Nature</p> <p><b>Category:</b><br/>Telecommunications Provider</p> <p><b>Applicable Procurement Rules:</b><br/>Implementing Rules and Regulations</p> <p><b>Funding Source:</b><br/>Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b><br/>General Appropriations Act</p> <p><b>Area of Delivery:</b><br/>Benguet</p> <p><b>Delivery Period:</b><br/>12Month/s</p> <p><b>Contact Person:</b><br/>Carlo Ray Diase</p> <p><b>Created By:</b><br/>Carlo Ray Diase</p> | <p align="center"><b>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CAR</b><br/>40 North Drive, Baguio City Benguet, CAR, Philippines</p> <p align="center"><b>PURCHASE OF SMART COMMUNICATION SERVICES ( E-LOAD) FOR SLP, SFP AND SOCPEN FOR THE YEAR 2022 (Direct Contracting Proprietary in Nature)</b></p> <p><b>Awardee :</b><br/>SMART COMMUNICATIONS, INC.</p> <p><b>Address :</b></p> <p><b>Contact Person :</b><br/>Vic A. Guinto</p> <p><b>Designation :</b></p> | <p><b>Award Type:</b><br/>Award Notice (Direct Contracting)</p> <p><b>Contract Amount:</b><br/>Php337,248.00</p> <p><b>Award Date:</b><br/>23-Feb-2022</p> <p><b>Publish Date:</b><br/>23-Feb-2022</p> <p><b>Date Last Updated:</b><br/>23-Feb-2022</p> <p><b>Created By:</b><br/>Carlo Ray G. Diase</p> <p><b>Date Created:</b><br/>23-Feb-2022</p> <p><b>Approver:</b><br/>Carlo Ray G. Diase</p> <p><b>View Documents:</b><br/>1</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>TELECOMMUNICATIONS SERVICES, PURCHASE OF SMART COMMUNICATION SERVICES ( E-LOAD) FOR SLP, SFP AND SOCPEN FOR THE YEAR 2022, 81161700, 1, Lot</td> <td>Php351,300.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b><br/>DIRECT CONTRACTING</p>   |  |   | # | Product/Service/Project Name | Budget | 1 | TELECOMMUNICATIONS SERVICES, PURCHASE OF SMART COMMUNICATION SERVICES ( E-LOAD) FOR SLP, SFP AND SOCPEN FOR THE YEAR 2022, 81161700, 1, Lot | Php351,300.00 |
| #   | Product/Service/Project Name   | Budget  |   |                              |        |   |   |               |
| 1   | TELECOMMUNICATIONS SERVICES, PURCHASE OF SMART COMMUNICATION SERVICES ( E-LOAD) FOR SLP, SFP AND SOCPEN FOR THE YEAR 2022, 81161700, 1, Lot  | Php351,300.00   |   |                              |        |   |   |               |