



Award Notice Abstract (Ref No.: 3695689)

Status: Posted

| <p>Reference Number: 8784648</p> <p>Control Number: 2022-06-441</p> <p>Bid Notice Title: RENT AND TRANSPORT OF LED WALL FOR THE 35TH CORDILLERA MONTH CELEBRATIONS KICKOFF PROGRAM</p> <p>Approved Budget: Php70,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Information Technology</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:</p> <p>Delivery Period: 0 Day/s</p> <p>Contact Person: Procurement Unit</p> <p>Created By: Procurement Unit</p> | <p>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CAR 40 North Drive, Baguio City Benguet, CAR, Philippines</p> <p>Information Technology</p> <p>Awardee : SOUNDBOX GENERAL MERCHANDISE AND ELECTRONIC SERVICES</p> <p>Address : 155 MRR Queen of Peace, Baguio City Benguet, CAR, Philippines</p> <p>Contact Person : Edwin Nilo Oraño</p> <p>Designation : Owner</p> <table border="1"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Information Technology, RENT AND TRANSPORT OF LED WALL FOR THE 35TH CORDILLERA MONTH CELEBRATIONS KICKOFF PROGRAM, 81160000, 1, Lot</td> <td>Php70,000.00</td> </tr> </tbody> </table> <p>Reason for Award : LCRB</p> | Line Item | | | # | Product/Service/Project Name | Budget | 1 | Information Technology, RENT AND TRANSPORT OF LED WALL FOR THE 35TH CORDILLERA MONTH CELEBRATIONS KICKOFF PROGRAM, 81160000, 1, Lot | Php70,000.00 | <p>Award Type: Award Notice</p> <p>Contract Amount: Php60,000.00</p> <p>Award Date: 29-Jun-2022</p> <p>Publish Date: 29-Jun-2022</p> <p>Date Last Updated: 29-Jun-2022</p> <p>Created By: Procurement Unit</p> <p>Date Created: 29-Jun-2022</p> <p>Approver: Procurement Unit</p> <p>View Documents: 2</p> |
|--|---|--------------|--|--|---|------------------------------|--------|---|---|--------------|---|
| Line Item | | | | | | | | | | | |
| # | Product/Service/Project Name | Budget | | | | | | | | | |
| 1 | Information Technology, RENT AND TRANSPORT OF LED WALL FOR THE 35TH CORDILLERA MONTH CELEBRATIONS KICKOFF PROGRAM, 81160000, 1, Lot | Php70,000.00 | | | | | | | | | |