



Award Notice Abstract (Ref No.: 3711084)

Status: In-Preparation

<p><b>Reference Number:</b> 8742999</p> <p><b>Control Number:</b> 2022-06-391</p> <p><b>Bid Notice Title:</b> PURCHASE AND DELIVERY OF OTHER SUPPLIES FOR RICTMS</p> <p><b>Approved Budget:</b> Php101,200.00</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> Office Supplies and Devices</p> <p><b>Applicable</b></p> <p><b>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><b>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CAR</b> 40 North Drive, Baguio City Benguet, CAR, Philippines</p> <p><b>Office Supplies and Devices</b></p> <p><b>Awardee :</b> NEMPHEST INFORMATION TECHNOLOGY SOLUTION</p> <p><b>Address :</b> 14 Manuel Roxas Street, Manuel Roxas Barangay Baguio City Benguet, CAR, Philippines</p> <p><b>Contact Person :</b> Erwin Tubedan Raymundo</p> <p><b>Designation :</b> Proprietor</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>Office Supplies and Devices, PURCHASE AND DELIVERY OF OTHER SUPPLIES FOR RICTMS, 44120000, 1, Lot</td> <td>Php101,200.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> SCRB</p>	Line Item			#	Product/Service/Project Name	Budget	1	Office Supplies and Devices, PURCHASE AND DELIVERY OF OTHER SUPPLIES FOR RICTMS, 44120000, 1, Lot	Php101,200.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php101,200.00</p> <p><b>Award Date:</b> 27-Jun-2022</p> <p><b>Publish Date:</b></p> <p><b>Date Last Updated:</b> 11-Jul-2022</p> <p><b>Created By:</b> Procurement Unit</p> <p><b>Date Created:</b> 11-Jul-2022</p> <p><b>Approver:</b> Procurement Unit</p> <p><b>View Documents:</b> 2</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	Office Supplies and Devices, PURCHASE AND DELIVERY OF OTHER SUPPLIES FOR RICTMS, 44120000, 1, Lot	Php101,200.00									