



Award Notice Abstract (Ref No.: 3712541)

Status: Posted

<p>Reference Number: 8777236</p> <p>Control Number: 2022-06-436</p> <p>Bid Notice Title: ONE-YEAR SUBSCRIPTION TO VIDEO CONFERENCING SOFTWARE(JULY 2022-JULY 2023)</p> <p>Approved Budget: Php118,000.00</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 : GLOBE TELECOM, INC.</p> <p>Address : The Globe Tower, 32nd Street corner 7th Avenue, Bonifacio Global City Taguig City Metro Manila, NCR, Philippines</p> <p>Contact Person : Shalie Rivera Borromeo</p> <p>Designation : Bid Management</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">#</th> <th style="width: 70%;">Product/Service/Project Name</th> <th style="width: 25%;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Information Technology, ONE-YEAR SUBSCRIPTION TO VIDEO CONFERENCING SOFTWARE(JULY 2022-JULY 2023), 43230000, 1, Lot</td> <td style="text-align: right;">Php118,000.00</td> </tr> </tbody> </table> <p>Reason for Award : SCRB</p>	#	Product/Service/Project Name	Budget	1	Information Technology, ONE-YEAR SUBSCRIPTION TO VIDEO CONFERENCING SOFTWARE(JULY 2022-JULY 2023), 43230000, 1, Lot	Php118,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php111,355.45</p> <p>Award Date: 30-Jun-2022</p> <p>Publish Date: 12-Jul-2022</p> <p>Date Last Updated: 12-Jul-2022</p> <p>Created By: Procurement Unit</p> <p>Date Created: 12-Jul-2022</p> <p>Approver: Procurement Unit</p> <p>View Documents: 2</p>
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