



**Award Notice Abstract (Ref No.: 3813742)**

**Status: Posted**

| <p><b>Reference Number:</b><br/>8811752</p> <p><b>Control Number:</b><br/>2022-07-484</p> <p><b>Bid Notice Title:</b><br/>PURCHASE AND<br/>DELIVERY OF SEMI<br/>EXPENDABLE ICT<br/>EQUIPMENT</p> <p><b>Approved Budget:</b><br/>Php419,000.00</p> <p><b>Procurement Mode:</b><br/>Negotiated<br/>Procurement - Small<br/>Value Procurement<br/>(Sec. 53.9)</p> <p><b>Classification:</b><br/>Goods</p> <p><b>Category:</b><br/>Information Technology</p> <p><b>Applicable<br/>Procurement Rules:</b><br/>Implementing Rules<br/>and Regulations</p> <p><b>Funding Source:</b><br/>Government of the<br/>Philippines (GOP)</p> <p><b>Funding Instrument:</b><br/>General Appropriations<br/>Act</p> <p><b>Area of Delivery:</b></p> <p><b>Delivery Period:</b><br/>0 Day/s</p> <p><b>Contact Person:</b><br/>Procurement Unit</p> <p><b>Created By:</b><br/>Procurement Unit</p> | <p><b>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CAR</b><br/>40 North Drive, Baguio City Benguet, CAR, Philippines</p> <p style="text-align: center;"><b>Information Technology</b></p> <p><b>Awardee :</b><br/>MICROMEDIA TECHNOLOGIES</p> <p><b>Address :</b><br/>UNIT 2 OTEK SQUARE BLDG.,<br/>OTEK STREET Baguio City<br/>Benguet, CAR, Philippines</p> <p><b>Contact Person :</b><br/>Sheryl Parrocha Rivera</p> <p><b>Designation :</b><br/>Sales Executive/Acctg. In Charge</p> <table border="1" style="width: 100%;"> <thead> <tr> <th style="text-align: left;">#</th> <th style="text-align: left;">Product/Service/Project Name</th> <th style="text-align: left;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Information Technology, PURCHASE AND DELIVERY OF SEMI EXPENDABLE ICT EQUIPMENT, 43210000, 1, Lot</td> <td>Php419,000.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b><br/>LCRB</p> | #             | Product/Service/Project Name | Budget | 1 | Information Technology, PURCHASE AND DELIVERY OF SEMI EXPENDABLE ICT EQUIPMENT, 43210000, 1, Lot | Php419,000.00 | <p><b>Award Type:</b><br/>Award Notice</p> <p><b>Contract Amount:</b><br/>Php336,660.00</p> <p><b>Award Date:</b><br/>26-Jul-2022</p> <p><b>Publish Date:</b><br/>21-Sep-2022</p> <p><b>Date Last Updated:</b><br/>21-Sep-2022</p> <p><b>Created By:</b><br/>Procurement Unit</p> <p><b>Date Created:</b><br/>21-Sep-2022</p> <p><b>Approver:</b><br/>Procurement Unit</p> <p><b>View Documents:</b><br/>2</p> |
|--|--|---------------|------------------------------|--------|---|--|---------------|--|
| #  | Product/Service/Project Name   | Budget        |                              |        |   |  |               |  |
| 1  | Information Technology, PURCHASE AND DELIVERY OF SEMI EXPENDABLE ICT EQUIPMENT, 43210000, 1, Lot   | Php419,000.00 |                              |        |   |  |               |  |