



Award Notice Abstract (Ref No.: 3914410)

Status: Posted

<p>Reference Number: 9039027</p> <p>Control Number: 2022-09-734</p> <p>Bid Notice Title: PROCUREMENT OF INTERACTIVE KIOSKS</p> <p>Approved Budget: Php378,000.00</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 : WATTSAVERS ENERGY SERVICES COMPANY</p> <p>Address : B15 L4 Baht St. Lores Country Homes Brgy Sn. Roque Antipolo City Rizal, Region IV-A, Philippines</p> <p>Contact Person : Joel Buela Bauzon</p> <p>Designation : General Manager</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, PROCUREMENT OF INTERACTIVE KIOSKS, 43200000, 1, Lot</td> <td>Php378,000.00</td> </tr> </tbody> </table> <p>Reason for Award : LCRB</p>	Line Item			#	Product/Service/Project Name	Budget	1	Information Technology, PROCUREMENT OF INTERACTIVE KIOSKS, 43200000, 1, Lot	Php378,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php320,000.00</p> <p>Award Date: 17-Oct-2022</p> <p>Publish Date: 28-Nov-2022</p> <p>Date Last Updated: 28-Nov-2022</p> <p>Created By: Procurement Unit</p> <p>Date Created: 28-Nov-2022</p> <p>Approver: Procurement Unit</p> <p>View Documents: 3</p>
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