



Award Notice Abstract (Ref No.: 4163939)

Status: Posted

<p>Control Number: 2023-04-295</p> <p>Approved Budget: Php101,400.00</p> <p>Procurement Mode: Direct Contracting (Sec. 50)</p> <p>Classification: Goods</p> <p>Condition: Exclusive Dealer / Manufacturer</p> <p>Category: Telecommunications Provider</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: Benguet</p> <p>Delivery Period: 6Month/s</p> <p>Contact Person: Procurement Unit</p> <p>Created By: Procurement Unit</p>	<p style="text-align: center;">DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CAR 40 North Drive, Baguio City Benguet, CAR, Philippines</p> <p style="text-align: center;">PURCHASE OF SMART COMMUNICATION SERVICES(E-LOAD) FOR SLP REGULAR,EO70 AND ZERO HUNGER STAFFS FOR FIRST AND SECOND QUARTER OF FY 2023 (Direct Contracting Exclusive Dealer / Manufacturer)</p> <p>Awardee : PLDT INC.</p> <p>Address : 6F MGO Bldg. Legaspi St. corner Dela Rosa St. Legaspi Village Legaspi Village Makati City Metro Manila, NCR, Philippines</p> <p>Contact Person : ARNEL LEMUEL GUSTE</p> <p>Designation : Senior Manager</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>TELECOMMUNICATION, PURCHASE OF SMART COMMUNICATION SERVICES(E-LOAD) FOR SLP REGULAR,EO70 AND ZERO HUNGER STAFFS FOR FIRST AND SECOND QUARTER OF FY 2023, 83112200, 1, Lot</td> <td style="text-align: right;">Php101,400.00</td> </tr> </tbody> </table> <p>Reason for Award : LCRB</p>	#	Product/Service/Project Name	Budget	1	TELECOMMUNICATION, PURCHASE OF SMART COMMUNICATION SERVICES(E-LOAD) FOR SLP REGULAR,EO70 AND ZERO HUNGER STAFFS FOR FIRST AND SECOND QUARTER OF FY 2023, 83112200, 1, Lot	Php101,400.00	<p>Award Type: Award Notice (Direct Contracting)</p> <p>Contract Amount: Php97,344.00</p> <p>Award Date: 19-Apr-2023</p> <p>Publish Date: 19-Apr-2023</p> <p>Date Last Updated: 19-Apr-2023</p> <p>Created By: Procurement Unit</p> <p>Date Created: 19-Apr-2023</p> <p>Approver: Procurement Unit</p> <p>View Documents: 1</p>
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