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Award Notice Abstract (Ref No.: 4277668)

Status: Posted

<p>Reference Number: 9736190</p> <p>Control Number: 2023-05-493</p> <p>Bid Notice Title: PURCHASE AND DELIVERY OF SCANNER FOR ACCOUNTING LIQUIDATION UNIT</p> <p>Approved Budget: Php54,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Office Equipment</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: Victor Bomowey</p> <p>Created By: Victor Bomowey</p>	<p>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CAR 40 North Drive, Baguio City Benguet, CAR, Philippines</p> <p>Purchase and Delivery of Scanners</p> <p>Awardee : NIU.COM COMPUTER SHOP</p> <p>Address : 2M-7 Porta Vaga mall session road, baguio city Baguio City Benguet, CAR, Manager Philippines</p> <p>Contact Person : Yvette Lo Navalta</p> <p>Designation :</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php53,190.00</p> <p>Award Date: 22-Jun-2023</p> <p>Publish Date: 28-Jun-2023</p> <p>Date Last Updated: 28-Jun-2023</p> <p>Created By: Victor U. Bomowey</p> <p>Date Created: 28-Jun-2023</p> <p>Approver:</p> <p>View Documents: 2</p>						
<p>Line Item</p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Purchase and Delivery of Scanners, 'PURCHASE AND DELIVERY OF SCANNER FOR ACCOUNTING LIQUIDATION UNIT, 43211711, 2, Unit</td> <td>Php54,000.00</td> </tr> </tbody> </table>		#	Product/Service/Project Name	Budget	1	Purchase and Delivery of Scanners, 'PURCHASE AND DELIVERY OF SCANNER FOR ACCOUNTING LIQUIDATION UNIT, 43211711, 2, Unit	Php54,000.00	
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<p>Reason for Award : LCRQ</p>								