



**Award Notice Abstract (Ref No.: 4320072)**

**Status: Posted**

<p><b>Control Number:</b> 2023-05-488</p> <p><b>Approved Budget:</b> Php150,000.00</p> <p><b>Procurement Mode:</b> Direct Contracting (Sec. 50)</p> <p><b>Classification:</b> Goods - General Support Services</p> <p><b>Condition:</b> Exclusive Dealer / Manufacturer</p> <p><b>Category:</b> Telecommunications Provider</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> General Appropriations Act</p> <p><b>Area of Delivery:</b> Benguet</p> <p><b>Contract Duration:</b> Day/s</p> <p><b>Contact Person:</b> Procurement Section</p> <p><b>Created By:</b> Procurement Section</p>	<p><b>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CAR</b> 40 North Drive, Baguio City Benguet, CAR, Philippines</p> <p><b>Purchase of SMART COMMUNICATION SERVICES (E-LOAD) for New 4Ps PDO II (C/MLS) from April to December 2023 (Direct Contracting Exclusive Dealer / Manufacturer)</b></p> <p><b>Awardee :</b> SMART COMMUNICATIONS, INC.</p> <p><b>Address :</b> 4th Floor, Smart Tower 1 6799 Ayala Avenue, Makati City Metro Manila, NCR, Philippines</p> <p><b>Contact Person :</b> Ian Vincent Oliva</p> <p><b>Designation :</b> Sales &amp; Systems Support Head, Center Support (Shar</p> <p><b>Reason for Award :</b> Exclusive Dealer</p>	<p><b>Award Type:</b> Award Notice (Direct Contracting)</p> <p><b>Contract Amount:</b> Php144,000.00</p> <p><b>Award Date:</b> 24-Jul-2023</p> <p><b>Publish Date:</b> 25-Jul-2023</p> <p><b>Date Last Updated:</b> 25-Jul-2023</p> <p><b>Created By:</b> Procurement Section</p> <p><b>Date Created:</b> 25-Jul-2023</p> <p><b>Approver:</b> Procurement Section</p> <p><b>View Documents:</b> 1</p>									
<table border="1" style="width: 100%;"> <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>Purchase of SMART COMMUNICATION SERVICES (E-LOAD), Purchase of SMART COMMUNICATION SERVICES (E-LOAD) for New 4Ps PDO II (C/MLS) from April to December 2023, 81161700, 1, Lot</td> <td>Php150,000.00</td> </tr> </tbody> </table>			Line Item			#	Product/Service/Project Name	Budget	1	Purchase of SMART COMMUNICATION SERVICES (E-LOAD), Purchase of SMART COMMUNICATION SERVICES (E-LOAD) for New 4Ps PDO II (C/MLS) from April to December 2023, 81161700, 1, Lot	Php150,000.00
Line Item											
#	Product/Service/Project Name	Budget									
1	Purchase of SMART COMMUNICATION SERVICES (E-LOAD), Purchase of SMART COMMUNICATION SERVICES (E-LOAD) for New 4Ps PDO II (C/MLS) from April to December 2023, 81161700, 1, Lot	Php150,000.00									