



Award Notice Abstract (Ref No.: 4328321)

Status: Updated

<p><b>Reference Number:</b> 9786711</p> <p><b>Control Number:</b> ITB NO 2023-DSWD-CAR-15</p> <p><b>Bid Notice Title:</b> Purchase and Delivery of IT Equipment (Laptops &amp; Scanners) for DSWD CAR Personnel</p> <p><b>Approved Budget:</b> Php6,411,940.00</p> <p><b>Procurement Mode:</b> Public Bidding</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Information Technology</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>Delivery Period:</b> 60 Day/s</p> <p><b>Contact Person:</b> Lovely Genove</p> <p><b>Created By:</b> Lovely Genove</p>	<p><b>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CAR</b> 40 North Drive, Baguio City Benguet, CAR, Philippines</p> <p><b>Awardee :</b> INFOWORX, INC.</p> <p><b>Address :</b> 2nd Floor IT Center, New Manila Quezon City Metro Manila, NCR, Philippines</p> <p><b>Scanners</b></p> <p><b>Contact Person :</b> Dalia Ramos Singca</p> <p><b>Designation :</b> Branch Manager</p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>2</td> <td>Scanners, Purchase of Scanners for the DSWD CAR Personnel, 43211711, 1, Lot</td> <td>Php1,662,000.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> LOWEST CALCULATED RESPONSIVE BID</p>	#	Product/Service/Project Name	Budget	2	Scanners, Purchase of Scanners for the DSWD CAR Personnel, 43211711, 1, Lot	Php1,662,000.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php1,316,300.00</p> <p><b>Award Date:</b> 10-Jul-2023</p> <p><b>Publish Date:</b> 31-Jul-2023</p> <p><b>Date Last Updated:</b> 31-Jul-2023</p> <p><b>Contract Number:</b> CN2023-ITB15</p> <p><b>Proceed Date:</b> 18-Jul-2023</p> <p><b>Contract Effectivity Date:</b> 18-Jul-2023</p> <p><b>Contract End Date:</b> 16-Sep-2023</p> <p><b>Created By:</b> Lovely B. Genove</p> <p><b>Date Created:</b> 31-Jul-2023</p> <p><b>Approver:</b> Lovely B. Genove</p> <p><b>View Documents:</b> 4</p>
#	Product/Service/Project Name	Budget						
2	Scanners, Purchase of Scanners for the DSWD CAR Personnel, 43211711, 1, Lot	Php1,662,000.00						



## Award Notice Abstract (Ref No.: 4328320)

Status: Updated

<p><b>Reference Number:</b> 9786711</p> <p><b>Control Number:</b> ITB NO 2023-DSWD-CAR-15</p> <p><b>Bid Notice Title:</b> Purchase and Delivery of IT Equipment (Laptops &amp; Scanners) for DSWD CAR Personnel</p> <p><b>Approved Budget:</b> Php6,411,940.00</p> <p><b>Procurement Mode:</b> Public Bidding</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Information Technology</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>Delivery Period:</b> 60 Day/s</p> <p><b>Contact Person:</b> Lovely Genove</p> <p><b>Created By:</b> Lovely Genove</p>	<p><b>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CAR</b> 40 North Drive, Baguio City Benguet, CAR, Philippines</p> <p><b>Awardee :</b> JONECO TECH MARKETING CORP. <b>Address :</b> NO. 7 PIONEER ST., COR. SHERIDAN ST. ELENA ROCES COMPOUND HIGHWAY HILLS MANDALUYONG CITY Mandaluyong City Metro Manila, NCR, Philippines</p> <p><b>Business Development Manager</b></p> <p><b>Laptops</b></p> <p><b>Contact Person :</b> Louise Mance <b>Designation :</b></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>Laptops, Purchase of Laptops for the DSWD CAR Personnel, 43000000, 1, Lot</td> <td>Php4,749,940.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> LOWEST CALCULATED RESPONSIVE BID</p>	#	Product/Service/Project Name	Budget	1	Laptops, Purchase of Laptops for the DSWD CAR Personnel, 43000000, 1, Lot	Php4,749,940.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php2,957,040.00</p> <p><b>Award Date:</b> 07-Jul-2023</p> <p><b>Publish Date:</b> 31-Jul-2023</p> <p><b>Date Last Updated:</b> 31-Jul-2023</p> <p><b>Contract Number:</b> CN2023-ITB15 LOT 1</p> <p><b>Proceed Date:</b> 25-Jul-2023</p> <p><b>Contract Effectivity Date:</b> 25-Jul-2023</p> <p><b>Contract End Date:</b> 22-Sep-2023</p> <p><b>Created By:</b> Lovely B. Genove</p> <p><b>Date Created:</b> 31-Jul-2023</p> <p><b>Approver:</b> Lovely B. Genove</p> <p><b>View Documents:</b> 4</p>
#	Product/Service/Project Name	Budget						
1	Laptops, Purchase of Laptops for the DSWD CAR Personnel, 43000000, 1, Lot	Php4,749,940.00						