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Award Notice Abstract (Ref No.: 4356007)

Status: Posted

<p>Control Number: 2024-01-006</p> <p>Approved Budget: Php482,400.00</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: 1Year/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 DSWD STAFF FY 2024 (Direct Contracting Exclusive Dealer / Manufacturer)</p> <p>Awardee : SMART COMMUNICATIONS, INC.</p> <p>Address : 4th Floor, Smart Tower 1 6799 Ayala Avenue, Makati City Metro Manila, NCR, Philippines</p> <p>Contact Person : Benedicto Perez</p> <p>Designation : Head - Smart Corporate Business Group</p> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <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 DSWD STAFF FY 2024, 81161700, 1, Lot</td> <td style="text-align: right;">Php482,400.00</td> </tr> </tbody> </table> <p>Reason for Award : SCRQ</p>	#	Product/Service/Project Name	Budget	1	Telecommunication, PURCHASE OF SMART COMMUNICATION SERVICES(E-LOAD) FOR DSWD STAFF FY 2024, 81161700, 1, Lot	Php482,400.00	<p>Award Type: Award Notice (Direct Contracting)</p> <p>Contract Amount: Php463,104.00</p> <p>Award Date: 17-Jan-2024</p> <p>Publish Date: 22-Jan-2024</p> <p>Date Last Updated: 22-Jan-2024</p> <p>Created By: Procurement Unit</p> <p>Date Created: 22-Jan-2024</p> <p>Approver: Procurement Unit</p> <p>View Documents: 1</p>
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