



Award Notice Abstract (Ref No.: 4699388)

Status: Posted

<p>Control Number: 2024-01-024</p> <p>Approved Budget: Php1,723,200.00</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>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CAR 40 North Drive, Baguio City Benguet, CAR, Philippines</p> <p>PURCHASE OF SMART LOAD ALLOWANCE FOR 4PS STAFF FOR 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"> <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>TELECOMMUNICATION, PURCHASE OF SMART LOAD ALLOWANCE FOR 4PS STAFF FOR FY 2024, 81161700, 1, Lot</td> <td>Php1,723,200.00</td> </tr> </tbody> </table> <p>Reason for Award : Direct Contracting</p>	Line Item			#	Product/Service/Project Name	Budget	1	TELECOMMUNICATION, PURCHASE OF SMART LOAD ALLOWANCE FOR 4PS STAFF FOR FY 2024, 81161700, 1, Lot	Php1,723,200.00	<p>Award Type: Award Notice (Direct Contracting)</p> <p>Contract Amount: Php1,629,504.00</p> <p>Award Date: 19-Feb-2024</p> <p>Publish Date: 21-Feb-2024</p> <p>Date Last Updated: 21-Feb-2024</p> <p>Created By: Procurement Unit</p> <p>Date Created: 21-Feb-2024</p> <p>Approver: Procurement Unit</p> <p>View Documents: 1</p>
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