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**Award Notice Abstract (Ref No.: 4701104)**

**Status: Posted**

<p><b>Control Number:</b> 2024-02-067</p> <p><b>Approved Budget:</b> Php54,000.00</p> <p><b>Procurement Mode:</b> Direct Contracting (Sec. 50)</p> <p><b>Classification:</b> Goods</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>Delivery Period:</b> 1Year/s</p> <p><b>Contact Person:</b> Mary Melodee Anne Anipew</p> <p><b>Created By:</b> Mary Melodee Anne Anipew</p>	<p style="text-align: center;"><b>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CAR</b> 40 North Drive, Baguio City Benguet, CAR, Philippines</p> <p style="text-align: center;"><b>PURCHASE OF SMART COMMUNICATION SERVICES ( E-LOAD) FOR ICTS STAFF FY 2024 (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> Benedicto Perez</p> <p><b>Designation :</b> Head - Smart Corporate Business Group</p> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th colspan="3" style="text-align: left;">Line Item</th> </tr> <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>TELECOMMUNICATIONS, PURCHASE OF SMART COMMUNICATION SERVICES ( E-LOAD) FOR ICTS STAFF FY 2024, 81161700, 1, Lot</td> <td style="text-align: right;">Php54,000.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> direct contracting</p>	Line Item			#	Product/Service/Project Name	Budget	1	TELECOMMUNICATIONS, PURCHASE OF SMART COMMUNICATION SERVICES ( E-LOAD) FOR ICTS STAFF FY 2024, 81161700, 1, Lot	Php54,000.00	<p><b>Award Type:</b> Award Notice (Direct Contracting)</p> <p><b>Contract Amount:</b> Php51,840.00</p> <p><b>Award Date:</b> 26-Feb-2024</p> <p><b>Publish Date:</b> 28-Feb-2024</p> <p><b>Date Last Updated:</b> 28-Feb-2024</p> <p><b>Created By:</b> Mary Melodee Anne W. Anipew</p> <p><b>Date Created:</b> 28-Feb-2024</p> <p><b>Approver:</b> Mary Melodee Anne W. Anipew</p> <p><b>View Documents:</b> 1</p>
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