



Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 4979393)

Status: Posted

<p>Control Number: 2024-07-514</p> <p>Approved Budget: Php112,200.00</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: Mary Melodee Anne Anipew</p> <p>Created By: Mary Melodee Anne Anipew</p>	<p>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CAR 40 North Drive, Baguio City Benguet, CAR, Philippines</p> <p>PURCHASE OF SMART COMMUNICATION SERVICES (E-LOAD) FOR RRCY STAFF (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;"> <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>TELECOMMUNICATION SERVICES, PURCHASE OF SMART COMMUNICATION SERVICES (E-LOAD) FOR RRCY STAFF, 81161700, 1, Lot</td> <td style="text-align: right;">Php112,200.00</td> </tr> </tbody> </table> <p>Reason for Award : SCRQ</p>	Line Item			#	Product/Service/Project Name	Budget	1	TELECOMMUNICATION SERVICES, PURCHASE OF SMART COMMUNICATION SERVICES (E-LOAD) FOR RRCY STAFF, 81161700, 1, Lot	Php112,200.00	<p>Award Type: Award Notice (Direct Contracting)</p> <p>Contract Amount: Php107,712.00</p> <p>Award Date: 18-Jul-2024</p> <p>Publish Date: 24-Jul-2024</p> <p>Date Last Updated: 24-Jul-2024</p> <p>Created By: Mary Melodee Anne W. Anipew</p> <p>Date Created: 24-Jul-2024</p> <p>Approver: Mary Melodee Anne W. Anipew</p> <p>View Documents: 1</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	TELECOMMUNICATION SERVICES, PURCHASE OF SMART COMMUNICATION SERVICES (E-LOAD) FOR RRCY STAFF, 81161700, 1, Lot	Php112,200.00									