



Award Notice Abstract (Ref No.: 5287064)

Status: Updated

<p>Reference Number: 11516168</p> <p>Control Number: Purchase and Delivery of IT Equipment for the DSWD</p> <p>Bid Notice Title: Purchase and Delivery of IT Equipment for the DSWD CAR Personnel</p> <p>Approved Budget: Php8,297,600.00</p> <p>Procurement Mode: Public Bidding</p> <p>Classification: Goods</p> <p>Category: Information Technology</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: 90 Day/s</p> <p>Contact Person: Lovely Genove</p> <p>Created By: Lovely Genove</p>	<p>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CAR 40 North Drive, Baguio City Benguet, CAR, Philippines</p> <p>Purchase and Delivery of Desktops for the DSWD CAR</p> <p>Awardee : MASANGKAY COMPUTER CENTER</p> <p>Address : 1143 G. Masangkay Street, Sta. Cruz Manila Metro Manila, NCR, Philippines</p> <p>Contact Person : peter Wai Shing ko</p> <p>Designation : Owner</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>6</td> <td>Purchase and Delivery of Desktops for the DSWD CAR, Personnel, 43000000, 1, Lot</td> <td>Php540,000.00</td> </tr> </tbody> </table> <p>Reason for Award : LCRB</p>	Line Item			#	Product/Service/Project Name	Budget	6	Purchase and Delivery of Desktops for the DSWD CAR, Personnel, 43000000, 1, Lot	Php540,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php503,760.00</p> <p>Award Date: 26-Dec-2024</p> <p>Publish Date: 07-Jan-2025</p> <p>Date Last Updated: 07-Jan-2025</p> <p>Contract Number: 2024-12-044</p> <p>Proceed Date: 31-Dec-2024</p> <p>Contract Effectivity Date: 31-Dec-2024</p> <p>Contract End Date: 01-Apr-2025</p> <p>Created By: Lovely B. Genove</p> <p>Date Created: 07-Jan-2025</p> <p>Approver:</p> <p>View Documents: 4</p>
Line Item											
#	Product/Service/Project Name	Budget									
6	Purchase and Delivery of Desktops for the DSWD CAR, Personnel, 43000000, 1, Lot	Php540,000.00									



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Line Item											
#	Product/Service/Project Name	Budget									
5	Purchase and Delivery of Network Switch for Deploy, Purchase and Delivery of Network Switch for Deployment to SWAD Offices, 43000000, 1, Lot	Php740,000.00									



Award Notice Abstract (Ref No.: 5287062)

Status: Updated

<p>Reference Number: 11516168</p> <p>Control Number: Purchase and Delivery of IT Equipment for the DSWD</p> <p>Bid Notice Title: Purchase and Delivery of IT Equipment for the DSWD CAR Personnel</p> <p>Approved Budget: Php8,297,600.00</p> <p>Procurement Mode: Public Bidding</p> <p>Classification: Goods</p> <p>Category: Information Technology</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: 90 Day/s</p> <p>Contact Person: Lovely Genove</p> <p>Created By: Lovely Genove</p>	<p>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CAR 40 North Drive, Baguio City Benguet, CAR, Philippines</p> <p>Purchase and Delivery of Projectors for the use of</p> <p>Awardee : VENN MARK CORPORATION</p> <p>Address : 8 Diamond Subdivision, San Luis Village, Baguio City Benguet, CAR, Philippines</p> <p>Contact Person : Ma. Teresa P Aquino</p> <p>Designation : Operations and Marketing Manager</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;">4</td> <td>Purchase and Delivery of Projectors for the use of, Purchase and Delivery of Projectors for the use of Pantawid Pamilyang Pilipino Program Staff, 43000000, 1, Lot</td> <td style="text-align: right;">Php1,365,000.00</td> </tr> </tbody> </table> <p>Reason for Award : LCRB</p>	Line Item			#	Product/Service/Project Name	Budget	4	Purchase and Delivery of Projectors for the use of, Purchase and Delivery of Projectors for the use of Pantawid Pamilyang Pilipino Program Staff, 43000000, 1, Lot	Php1,365,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php1,343,472.00</p> <p>Award Date: 23-Dec-2024</p> <p>Publish Date: 07-Jan-2025</p> <p>Date Last Updated: 07-Jan-2025</p> <p>Contract Number: 2024-12-042</p> <p>Proceed Date: 31-Dec-2024</p> <p>Contract Effectivity Date: 31-Dec-2024</p> <p>Contract End Date: 01-Apr-2025</p> <p>Created By: Lovely B. Genove</p> <p>Date Created: 07-Jan-2025</p> <p>Approver:</p> <p>View Documents: 4</p>
Line Item											
#	Product/Service/Project Name	Budget									
4	Purchase and Delivery of Projectors for the use of, Purchase and Delivery of Projectors for the use of Pantawid Pamilyang Pilipino Program Staff, 43000000, 1, Lot	Php1,365,000.00									



Award Notice Abstract (Ref No.: 5287061)

Status: Updated

<p>Reference Number: 11516168</p> <p>Control Number: Purchase and Delivery of IT Equipment for the DSWD</p> <p>Bid Notice Title: Purchase and Delivery of IT Equipment for the DSWD CAR Personnel</p> <p>Approved Budget: Php8,297,600.00</p> <p>Procurement Mode: Public Bidding</p> <p>Classification: Goods</p> <p>Category: Information Technology</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: 90 Day/s</p> <p>Contact Person: Lovely Genove</p> <p>Created By: Lovely Genove</p>	<p align="center">DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CAR 40 North Drive, Baguio City Benguet, CAR, Philippines</p> <p align="center">Purchase and Delivery of Printers for the DSWD CAR</p> <p>Awardee : INFOWORX, INC. DOING BUSINESS UNDER THE NAME AND STYLE OF PCWORX</p> <p>Address : DOOR 2 ANPN BLDG., MAC ARTHUR HIGHWAY, BRGY. SAN ROQUE Tarlac City Tarlac, Region III, Philippines</p> <p>Contact Person : Michael Ong Chua</p> <p>Designation : Managing Director</p> <table border="1"> <thead> <tr> <th align="left" colspan="3">Line Item</th> </tr> <tr> <th align="center">#</th> <th align="center">Product/Service/Project Name</th> <th align="center">Budget</th> </tr> </thead> <tbody> <tr> <td align="center">3</td> <td>Purchase and Delivery of Printers for the DSWD CAR, Personnel, 43000000, 1, Lot</td> <td align="right">Php364,600.00</td> </tr> </tbody> </table> <p>Reason for Award : LCRB</p>	Line Item			#	Product/Service/Project Name	Budget	3	Purchase and Delivery of Printers for the DSWD CAR, Personnel, 43000000, 1, Lot	Php364,600.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php341,444.47</p> <p>Award Date: 26-Dec-2024</p> <p>Publish Date: 07-Jan-2025</p> <p>Date Last Updated: 07-Jan-2025</p> <p>Contract Number: 2024-12-041</p> <p>Proceed Date: 31-Dec-2024</p> <p>Contract Effectivity Date: 31-Dec-2024</p> <p>Contract End Date: 01-Apr-2025</p> <p>Created By: Lovely B. Genove</p> <p>Date Created: 07-Jan-2025</p> <p>Approver:</p> <p>View Documents: 4</p>
Line Item											
#	Product/Service/Project Name	Budget									
3	Purchase and Delivery of Printers for the DSWD CAR, Personnel, 43000000, 1, Lot	Php364,600.00									



Award Notice Abstract (Ref No.: 5287060)

Status: Updated

<p>Reference Number: 11516168</p> <p>Control Number: Purchase and Delivery of IT Equipment for the DSWD</p> <p>Bid Notice Title: Purchase and Delivery of IT Equipment for the DSWD CAR Personnel</p> <p>Approved Budget: Php8,297,600.00</p> <p>Procurement Mode: Public Bidding</p> <p>Classification: Goods</p> <p>Category: Information Technology</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: 90 Day/s</p> <p>Contact Person: Lovely Genove</p> <p>Created By: Lovely Genove</p>	<p>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CAR 40 North Drive, Baguio City Benguet, CAR, Philippines</p> <p>Purchase and Delivery of Laptops for the DSWD CAR</p> <p>Awardee : IDENICO COMPUTER CORP</p> <p>Address : UNIT 9 1CIRQ BLDG L SUMULONG MEMORIAL CIRCLE SAN ROQUE Antipolo City Rizal, Region IV-A, Philippines</p> <p>Contact Person : MARINEL DE LA CRUZ MARCO</p> <p>Designation : CORPORATE SECRETARY</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">#</th> <th style="width: 60%;">Product/Service/Project Name</th> <th style="width: 35%;">Budget</th> </tr> </thead> <tbody> <tr> <td>2</td> <td>Purchase and Delivery of Laptops for the DSWD CAR, Personnel (MOOE), 43000000, 1, Lot</td> <td>Php3,056,000.00</td> </tr> </tbody> </table> <p>Reason for Award : LCRB</p>	#	Product/Service/Project Name	Budget	2	Purchase and Delivery of Laptops for the DSWD CAR, Personnel (MOOE), 43000000, 1, Lot	Php3,056,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php2,635,520.00</p> <p>Award Date: 26-Dec-2024</p> <p>Publish Date: 07-Jan-2025</p> <p>Date Last Updated: 07-Jan-2025</p> <p>Contract Number: 2024-12-040</p> <p>Proceed Date: 31-Dec-2024</p> <p>Contract Effectivity Date: 31-Dec-2024</p> <p>Contract End Date: 01-Apr-2025</p> <p>Created By: Lovely B. Genove</p> <p>Date Created: 07-Jan-2025</p> <p>Approver:</p> <p>View Documents: 4</p>
#	Product/Service/Project Name	Budget						
2	Purchase and Delivery of Laptops for the DSWD CAR, Personnel (MOOE), 43000000, 1, Lot	Php3,056,000.00						



Award Notice Abstract (Ref No.: 5287059)

Status: Updated

<p>Reference Number: 11516168</p> <p>Control Number: Purchase and Delivery of IT Equipment for the DSWD</p> <p>Bid Notice Title: Purchase and Delivery of IT Equipment for the DSWD CAR Personnel</p> <p>Approved Budget: Php8,297,600.00</p> <p>Procurement Mode: Public Bidding</p> <p>Classification: Goods</p> <p>Category: Information Technology</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: 90 Day/s</p> <p>Contact Person: Lovely Genove</p> <p>Created By: Lovely Genove</p>	<p align="center">DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CAR 40 North Drive, Baguio City Benguet, CAR, Philippines</p> <p align="center">Purchase and Delivery of Laptops for the DSWD CAR</p> <p>Awardee : MASANGKAY COMPUTER CENTER</p> <p>Address : 1143 G. Masangkay Street, Sta. Cruz Manila Metro Manila, NCR, Philippines</p> <p>Contact Person : peter Wai Shing ko</p> <p>Designation : Owner</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>Purchase and Delivery of Laptops for the DSWD CAR, Personnel (Capital Outlay), 43000000, 1, Lot</td> <td>Php1,134,000.00</td> </tr> </tbody> </table> <p>Reason for Award : LCRB</p>	Line Item			#	Product/Service/Project Name	Budget	1	Purchase and Delivery of Laptops for the DSWD CAR, Personnel (Capital Outlay), 43000000, 1, Lot	Php1,134,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php981,540.00</p> <p>Award Date: 26-Dec-2024</p> <p>Publish Date: 07-Jan-2025</p> <p>Date Last Updated: 07-Jan-2025</p> <p>Contract Number: 2024-12-039</p> <p>Proceed Date: 31-Dec-2024</p> <p>Contract Effectivity Date: 31-Dec-2024</p> <p>Contract End Date: 01-Apr-2025</p> <p>Created By: Lovely B. Genove</p> <p>Date Created: 07-Jan-2025</p> <p>Approver:</p> <p>View Documents: 4</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	Purchase and Delivery of Laptops for the DSWD CAR, Personnel (Capital Outlay), 43000000, 1, Lot	Php1,134,000.00									