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Award Notice Abstract (Ref No.: 5998966)

Status: Posted

<p>Reference Number: 12714988</p> <p>Control Number: 2026-01-002</p> <p>Bid Notice Title: Manage Video Surveillance Service for Year 2026</p> <p>Approved Budget: Php1,027,980.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</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:</p> <p>Delivery Period: 0 Day/s</p> <p>Contact Person: RICHANE JOEY ABUAN</p> <p>Created By: RICHANE JOEY ABUAN</p>	<p>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CAR 40 North Drive, Baguio City Benguet, CAR, Philippines</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> <p>CCTV</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>CCTV, Manage Video Surveillance Service for Year 2026, 46171600, 1, Lot</td> <td>Php1,027,980.00</td> </tr> </tbody> </table> <p>Reason for Award : Single Calculated Responsive Quotation</p>	Line Item			#	Product/Service/Project Name	Budget	1	CCTV, Manage Video Surveillance Service for Year 2026, 46171600, 1, Lot	Php1,027,980.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php942,260.00</p> <p>Award Date: 20-Feb-2026</p> <p>Publish Date: 25-Feb-2026</p> <p>Date Last Updated: 25-Feb-2026</p> <p>Created By: RICHANE JOEY ABUAN</p> <p>Date Created: 25-Feb-2026</p> <p>Approver:</p> <p>View Documents: 2</p>
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