



Award Notice Abstract (Ref No.: 2555939)

Status: Updated

<p>Reference Number: 6176193</p> <p>Control Number: NF 1904-0216</p> <p>Bid Notice Title: Purchase of goods (power bank, etc.) for use of DSWD FO V</p> <p>Approved Budget: Php403,100.00</p> <p>Procurement Mode: Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)</p> <p>Classification: Goods</p> <p>Category: Office Equipment Parts and Accessories</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: Albay</p> <p>Delivery Period: 7 Day/s</p> <p>Contact Person: Eva Bañares</p> <p>Created By: Nerichelle Bobis</p>	<p>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION V Magnolia St., PBN Buragwis, Legazpi City Albay, Region V, Philippines</p> <p>PURCHASE OF GOODS</p> <p>Awardee : BITSTOP BICOL SALES CENTER Address : WYC Bldg. J. Hernandez St. Brgy. Abella Naga City Camarines Sur, Region V, Philippines</p> <p>Contact Person : James Yap Lee Buenviaje Designation : Manager</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>3</td> <td>PURCHASE OF GOODS, ASUS LAPTOP ET.AL,,, 44000000, 1, Lot</td> <td>Php21,420.00</td> </tr> </tbody> </table> <p>Reason for Award : LCRB</p>	Line Item			#	Product/Service/Project Name	Budget	3	PURCHASE OF GOODS, ASUS LAPTOP ET.AL,,, 44000000, 1, Lot	Php21,420.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php21,420.00</p> <p>Award Date: 09-Jul-2019</p> <p>Publish Date: 17-Dec-2019</p> <p>Date Last Updated: 17-Dec-2019</p> <p>Contract Number: NF 1907-0287</p> <p>Proceed Date: 08-Aug-2019</p> <p>Contract Effectivity Date: 08-Aug-2019</p> <p>Contract End Date: 31-Dec-2019</p> <p>Created By: Nerichelle R Bobis</p> <p>Date Created: 17-Dec-2019</p> <p>Approver: Nerichelle R Bobis</p> <p>View Documents: 4</p>
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