



Award Notice Abstract (Ref No.: 2557093)

Status: Updated

<p>Reference Number: 6457594</p> <p>Control Number: NF 1907-0378</p> <p>Bid Notice Title: Purchase of tablet and microSD for use in the implementation of Family Tracing and Reunification Project under Social Technology</p> <p>Approved Budget: Php51,597.00</p> <p>Procurement Mode: Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)</p> <p>Classification: Goods</p> <p>Category: Office Supplies and Devices</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 : DENVER'S COMPUTER SHOPPE, INC</p> <p>Contact Person : Nancy B Calleja</p> <p>Address : Ground Floor, PVLB Bldg. Peñaranda St., Legazpi City Albay, Region V, Philippines</p> <p>Designation : CEO-Treasurer</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 OF GOODS, MICRO SD, 44000000, 3, Piece</td> <td>Php3,255.00</td> </tr> </tbody> </table> <p>Reason for Award : LCRB</p>	Line Item			#	Product/Service/Project Name	Budget	1	PURCHASE OF GOODS, MICRO SD, 44000000, 3, Piece	Php3,255.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php3,255.00</p> <p>Award Date: 25-Oct-2019</p> <p>Publish Date: 17-Dec-2019</p> <p>Date Last Updated: 17-Dec-2019</p> <p>Contract Number: NF 1910-0498</p> <p>Proceed Date: 08-Nov-2019</p> <p>Contract Effectivity Date: 08-Nov-2019</p> <p>Contract End Date: 28-Nov-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>
Line Item											
#	Product/Service/Project Name	Budget									
1	PURCHASE OF GOODS, MICRO SD, 44000000, 3, Piece	Php3,255.00									