



Award Notice Abstract (Ref No.: 2616299)

Status: Updated

<p>Reference Number: 6654237</p> <p>Control Number: NF 1911-0615</p> <p>Bid Notice Title: Purchase of Notebook Laptops for use of SFP</p> <p>Approved Budget: Php194,987.00</p> <p>Procurement Mode: Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)</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: 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>Awardee : DENVER'S COMPUTER SHOPPE, INC Address : Ground Floor, PVLB Bldg. Peñaranda St., Legazpi City Albay, Region V, Philippines</p> <p>Contact Person : Nancy B Calleja Designation : CEO-Treasurer</p> <p>Line Item</p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>LAPTOP, NOTEBOOK LAPTOP, 43211500, 13, Unit</td> <td>Php194,987.00</td> </tr> </tbody> </table> <p>Reason for Award : LCRB</p>	#	Product/Service/Project Name	Budget	1	LAPTOP, NOTEBOOK LAPTOP, 43211500, 13, Unit	Php194,987.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php193,609.00</p> <p>Award Date: 20-Dec-2019</p> <p>Publish Date: 27-Jan-2020</p> <p>Date Last Updated: 27-Jan-2020</p> <p>Contract Number: NF 1912-0666</p> <p>Proceed Date: 20-Dec-2019</p> <p>Contract Effectivity Date: 15-Jan-2020</p> <p>Contract End Date: 30-Jan-2020</p> <p>Created By: Nerichelle R Bobis</p> <p>Date Created: 27-Jan-2020</p> <p>Approver: Nerichelle R Bobis</p> <p>View Documents: 4</p>
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