



Award Notice Abstract (Ref No.: 3344885)

Status: Updated

<p>Reference Number: 7964975</p> <p>Control Number: NF 2108-0349</p> <p>Bid Notice Title: PROCUREMENT OF VAULT FOR USE OF SPECIAL DISBURSING OFFICERS</p> <p>Approved Budget: Php447,000.00</p> <p>Procurement Mode: Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)</p> <p>Classification: Goods</p> <p>Category: Office Equipment</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: 0 Day/s</p> <p>Contact Person: Judex Donnel Llamoso</p> <p>Created By: Judex Donnel Llamoso</p>	<p>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION V Magnolia St., PBN Buragwis, Legazpi City Albay, Region V, Philippines</p> <p>Purchase of Vault</p> <p>Awardee : SOLID BUSINESS MACHINES CENTER, INC. Address : Singson Bldg., Plaza Moraga, Binondo, Manila Metro Manila, NCR, Philippines</p> <p>Contact Person : Neldyn Yu Lee</p> <p>Designation : Vice President</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>Purchase of Vault, Purchase of Vault Office Equipment Supplies, 44000000, 30, Piece</td> <td>Php447,000.00</td> </tr> </tbody> </table> <p>Reason for Award : SOLE RESPONSIVE BIDDER</p>	#	Product/Service/Project Name	Budget	1	Purchase of Vault, Purchase of Vault Office Equipment Supplies, 44000000, 30, Piece	Php447,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php444,000.00</p> <p>Award Date: 09-Sep-2021</p> <p>Publish Date: 26-Nov-2021</p> <p>Date Last Updated: 10-Dec-2021</p> <p>Contract Number: NF 2109-0443</p> <p>Proceed Date: 13-Sep-2021</p> <p>Contract Effectivity Date: 09-Sep-2021</p> <p>Contract End Date: 08-Oct-2021</p> <p>Created By: Judex Donnel G. Llamoso</p> <p>Date Created: 26-Nov-2021</p> <p>Approver: Judex Donnel G. Llamoso</p> <p>View Documents: 4</p>
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1	Purchase of Vault, Purchase of Vault Office Equipment Supplies, 44000000, 30, Piece	Php447,000.00						