



## Award Notice Abstract (Ref No.: 3415599)

Status: Updated

<p><b>Reference Number:</b> 8141963</p> <p><b>Control Number:</b> NF 2109-0437</p> <p><b>Bid Notice Title:</b> Purchase of Smart TV to be used by DSWD staff for the Implementation of Pantawid Pamilya Pilipino Program</p> <p><b>Approved Budget:</b> Php108,000.00</p> <p><b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Office Equipment</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> General Appropriations Act</p> <p><b>Area of Delivery:</b> Albay</p> <p><b>Delivery Period:</b> 0 Day/s</p> <p><b>Contact Person:</b> Judex Donnel Llamoso</p> <p><b>Created By:</b> Judex Donnel Llamoso</p>	<p><b>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION V</b> Magnolia St., PBN Buragwis, Legazpi City Albay, Region V, Philippines</p> <p><b>Purchase of Smart TV to be used by DSWD staff fo</b></p> <p><b>Awardee :</b> TCL MERCHANDISE BROKERAGE, INC. <b>Address :</b> Ziga Avenue Tabaco City Albay, Region V, Philippines</p> <p><b>Contact Person :</b> Ruby Balana Gonzalez <b>Designation :</b> Authorized Representative</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 Smart TV to be used by DSWD staff fo, Purchase of Smart TV to be used by DSWD staff for the Implementation of Pantawid Pamilya Pilipino Program, 44000000, 8, Unit</td> <td>Php108,000.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> SOLE RESPONSIVE BIDDER</p>	Line Item			#	Product/Service/Project Name	Budget	1	Purchase of Smart TV to be used by DSWD staff fo, Purchase of Smart TV to be used by DSWD staff for the Implementation of Pantawid Pamilya Pilipino Program, 44000000, 8, Unit	Php108,000.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php103,960.00</p> <p><b>Award Date:</b> 23-Nov-2021</p> <p><b>Publish Date:</b> 06-Jan-2022</p> <p><b>Date Last Updated:</b> 06-Jan-2022</p> <p><b>Contract Number:</b> NF 2111-0656</p> <p><b>Proceed Date:</b> 03-Dec-2021</p> <p><b>Contract Effectivity Date:</b> 03-Dec-2021</p> <p><b>Contract End Date:</b> 29-Dec-2021</p> <p><b>Created By:</b> Judex Donnel G. Llamoso</p> <p><b>Date Created:</b> 06-Jan-2022</p> <p><b>Approver:</b> Judex Donnel G. Llamoso</p> <p><b>View Documents:</b> 4</p>
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