



Award Notice Abstract (Ref No.: 3838927)

Status: Updated

<p><b>Reference Number:</b> 8756623</p> <p><b>Control Number:</b> NF 2206-0208</p> <p><b>Bid Notice Title:</b> SUPPLY AND DELIVERY OF ICT PERIPHERALS.</p> <p><b>Approved Budget:</b> Php462,500.00</p> <p><b>Procurement Mode:</b> Shopping - Ordinary/Regular Office Supplies &amp; Equipment (Sec. 52.1.b)</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Office Supplies and Devices</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>SUPPLY AND DELIVERY OF ICT PERIPHERALS.</b></p> <p><b>Awardee :</b> FAMILY AUDIO-VIDEO CENTER <b>Address :</b> Rizal Street, Cabangan Legazpi City Albay, Region V, Philippines</p> <p><b>Contact Person :</b> ALFONSO DY Tan <b>Designation :</b> PROPRIETOR</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>SUPPLY AND DELIVERY OF ICT PERIPHERALS., 20 pcs UPS 1400VA, 230V, AVR, Universal and IEC Sockets ETC., 32000000, 1, Lot</td> <td>Php462,500.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Sole Responsive Bidder</p>	Line Item			#	Product/Service/Project Name	Budget	1	SUPPLY AND DELIVERY OF ICT PERIPHERALS., 20 pcs UPS 1400VA, 230V, AVR, Universal and IEC Sockets ETC., 32000000, 1, Lot	Php462,500.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php291,265.00</p> <p><b>Award Date:</b> 21-Jun-2022</p> <p><b>Publish Date:</b> 10-Oct-2022</p> <p><b>Date Last Updated:</b> 10-Oct-2022</p> <p><b>Contract Number:</b> NF 2207-0195</p> <p><b>Proceed Date:</b> 01-Jul-2022</p> <p><b>Contract Effectivity Date:</b> 06-Jul-2022</p> <p><b>Contract End Date:</b> 06-Jul-2022</p> <p><b>Created By:</b> JUDEX DONNEL G. LLAMOSO</p> <p><b>Date Created:</b> 10-Oct-2022</p> <p><b>Approver:</b> JUDEX DONNEL G. LLAMOSO</p> <p><b>View Documents:</b> 4</p>
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