



Award Notice Abstract (Ref No.: 4536559)

Status: Updated

<p>Reference Number: 10148998</p> <p>Control Number: IB GOP 2023-DSWD-078</p> <p>Bid Notice Title: Procurement of ICT Equipment for DSWD FOV-AICS (2nd Bidding)</p> <p>Approved Budget: Php2,339,970.00</p> <p>Procurement Mode: Public Bidding</p> <p>Classification: Goods</p> <p>Category: Office Equipment</p> <p>Applicable Procurement Rules: International / Executive Agreement</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: 30 Day/s</p> <p>Contact Person: JUDEX DONNEL LLAMOSO</p> <p>Created By: Kimberlee Lanuza</p>	<p>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION V Magnolia St., PBN Buragwis, Legazpi City Albay, Region V, Philippines</p> <p>Printers</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> <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>Printers, Procurement of Printers, 43212100, 24, Unit</td> <td>Php840,000.00</td> </tr> </tbody> </table> <p>Reason for Award : LCRB for lot 1</p>	Line Item			#	Product/Service/Project Name	Budget	1	Printers, Procurement of Printers, 43212100, 24, Unit	Php840,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php734,280.00</p> <p>Award Date: 06-Nov-2023</p> <p>Publish Date: 04-Dec-2023</p> <p>Date Last Updated: 04-Dec-2023</p> <p>Contract Number: 2023-046</p> <p>Proceed Date: 29-Nov-2023</p> <p>Contract Effectivity Date: 29-Nov-2023</p> <p>Contract End Date: 28-Dec-2023</p> <p>Created By: Kimberlee G. Lanuza</p> <p>Date Created: 04-Dec-2023</p> <p>Approver: Kimberlee G. Lanuza</p> <p>View Documents: 4</p>
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