



Award Notice Abstract (Ref No.: 2562261)

Status: Updated

<p>Reference Number: 6387813</p> <p>Control Number: NF 1907-0382</p> <p>Bid Notice Title: Purchase of office equipment and devices for use of DSWD FO V Centers</p> <p>Approved Budget: Php171,100.00</p> <p>Procurement Mode: Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)</p> <p>Classification: Goods</p> <p>Category: Office Supplies and Devices</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>PURCHASE OF OFFICE EQUIPMENT</p> <p>Awardee : ORLINK COMPUTER SALES AND SERVICES Address : G/F Sherman Lodge Bldg., Peñaranda St. Legazpi City Albay, Region V, Philippines</p> <p>Contact Person : REBECCA BORBE FRANCISCO Designation : PROPRIETRESS</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>2</td> <td>PURCHASE OF OFFICE EQUIPMENT, PRINTER ET.AL.,, 44000000, 1, Lot</td> <td>Php48,860.00</td> </tr> </tbody> </table> <p>Reason for Award : LCRB</p>	Line Item			#	Product/Service/Project Name	Budget	2	PURCHASE OF OFFICE EQUIPMENT, PRINTER ET.AL.,, 44000000, 1, Lot	Php48,860.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php48,860.00</p> <p>Award Date: 17-Oct-2019</p> <p>Publish Date: 20-Dec-2019</p> <p>Date Last Updated: 20-Dec-2019</p> <p>Contract Number: NF 1910-0478</p> <p>Proceed Date: 15-Nov-2019</p> <p>Contract Effectivity Date: 15-Nov-2019</p> <p>Contract End Date: 15-Dec-2019</p> <p>Created By: Nerichelle R Bobis</p> <p>Date Created: 20-Dec-2019</p> <p>Approver: Nerichelle R Bobis</p> <p>View Documents: 4</p>
Line Item											
#	Product/Service/Project Name	Budget									
2	PURCHASE OF OFFICE EQUIPMENT, PRINTER ET.AL.,, 44000000, 1, Lot	Php48,860.00									