



Award Notice Abstract (Ref No.: 2565000)

Status: Updated

<p>Reference Number: 6540927</p> <p>Control Number: NF 1910-0552</p> <p>Bid Notice Title: Purchase of ICT supplies for the Encoding & Verification activities - Listahanan 3 Nationwide Household Assessment</p> <p>Approved Budget: Php57,500.00</p> <p>Procurement Mode: Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)</p> <p>Classification: Goods</p> <p>Category: Information Technology Parts & Accessories & Perip</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: Eva Bañares</p>	<p>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION V Magnolia St., PBN Buragwis, Legazpi City Albay, Region V, Philippines</p> <p>Awardee : FAMILY AUDIO-VIDEO CENTER Address : Rizal Street, Cabangan Legazpi City Albay, Region V, Philippines</p> <p>Contact Person : ALFONSO DY Tan Designation : PROPRIETOR</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>2</td> <td>MATERIALS, UTP CABLE "CAT 6", 43000000, 7, Box</td> <td>Php19,243.00</td> </tr> </tbody> </table> <p>Reason for Award : LCRB</p>	#	Product/Service/Project Name	Budget	2	MATERIALS, UTP CABLE "CAT 6", 43000000, 7, Box	Php19,243.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php19,243.00</p> <p>Award Date: 21-Nov-2019</p> <p>Publish Date: 23-Dec-2019</p> <p>Date Last Updated: 23-Dec-2019</p> <p>Contract Number: NF 1911-0589</p> <p>Proceed Date: 04-Dec-2019</p> <p>Contract Effectivity Date: 04-Dec-2019</p> <p>Contract End Date: 04-Jan-2020</p> <p>Created By: Eva D. Bañares</p> <p>Date Created: 23-Dec-2019</p> <p>Approver: Eva D. Bañares</p> <p>View Documents: 4</p>
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