



Award Notice Abstract (Ref No.: 3318982)

Status: Updated

<p><b>Reference Number:</b> 7983533</p> <p><b>Control Number:</b> PR No. 2021-08-307</p> <p><b>Bid Notice Title:</b> ITB - Supply, Delivery and Installation of the ISSP MITHI 2021 Supplies and Equipment</p> <p><b>Approved Budget:</b> Php14,845,169.00</p> <p><b>Procurement Mode:</b> Public Bidding</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Information Technology Parts &amp; Accessories &amp; Perip</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> Agusan Del Norte</p> <p><b>Delivery Period:</b> 90 Day/s</p> <p><b>Contact Person:</b> RICKY POCON</p> <p><b>Created By:</b> RICKY POCON</p>	<p><b>DEPARTMENT OF SCIENCE AND TECHNOLOGY - CARAGA</b> CSU Campus, Ampayon, Butuan City Butuan City Agusan Del Norte, Caraga, Philippines</p> <p><b>ICT Equipment and Communication Equipment - MOOE</b></p> <p><b>Awardee :</b> POWER ON ENTERPRISE CO. <b>Address :</b> ROOM 102 C&amp;C BUILDING, J.C. AQUINO AVENUE Butuan City Agusan Del Norte, Caraga, Philippines</p> <p><b>Contact Person :</b> VERA MAE CHUA MUNOZ <b>Designation :</b> PROPRIETOR/MANAGING PARTNER</p> <p><b>Line Item</b></p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>ICT Equipment and Communication Equipment - MOOE, 34 units Solid State Drive Flash Memory; 5 units Web Camera; 20 units USB Flash Drives; 25 units Network Card;, 43210000, 1, Lot</td> <td>Php406,000.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> LOWEST CALCULATED AND RESPONSIVE BID</p>	#	Product/Service/Project Name	Budget	1	ICT Equipment and Communication Equipment - MOOE, 34 units Solid State Drive Flash Memory; 5 units Web Camera; 20 units USB Flash Drives; 25 units Network Card;, 43210000, 1, Lot	Php406,000.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php383,050.00</p> <p><b>Award Date:</b> 26-Oct-2021</p> <p><b>Publish Date:</b> 15-Nov-2021</p> <p><b>Date Last Updated:</b> 01-Dec-2021</p> <p><b>Contract Number:</b> PB2021-11-027</p> <p><b>Proceed Date:</b> 22-Nov-2021</p> <p><b>Contract Effectivity Date:</b> 29-Nov-2021</p> <p><b>Contract End Date:</b> 28-Feb-2022</p> <p><b>Created By:</b> RICKY POCON</p> <p><b>Date Created:</b> 09-Nov-2021</p> <p><b>Approver:</b> RICKY POCON</p> <p><b>View Documents:</b> 4</p>
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