



Award Notice Abstract (Ref No.: 5169346)

Status: Posted

<div>Reference Number: 11436647</div> <div>Control Number: 2024-12-490</div> <div>Bid Notice Title: Supply and Delivery of Information and Communications Technology (ICT) Equipment, and other Supplies and Materials</div> <div>Approved Budget: Php195,200.00</div> <div>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</div> <div>Classification: Goods</div> <div>Category: Information Technology</div> <div>Applicable Procurement Rules: Implementing Rules and Regulations</div> <div>Funding Source: Government of the Philippines (GOP)</div> <div>Funding Instrument: Budget for the Contract Approved by the Sanggunian</div> <div>Area of Delivery: Oriental Mindoro</div> <div>Delivery Period: 0 Day/s</div> <div>Contact Person: Reyman Duro</div> <div>Created By: Reyman Duro</div>	<div>MUNICIPALITY OF SOCORRO, ORIENTAL MINDORO Socorro Socorro Oriental Mindoro, Region IV-B, Philippines</div> <div>Supply and Delivery of Information and Communicati</div> <div><div>Awardee : SUMMER PRINTING AND GENERAL MERCHANDISE</div><div>Contact Person : MARIBETH ESPENILLA ALVAREZ</div></div> <div><div>Address : 035 MILAGROSA Pinamalayan Oriental Mindoro, Region IV-B, Philippines</div><div>Designation : OWNER</div></div>		<div>Award Type: Award Notice</div> <div>Contract Amount: Php192,580.00</div> <div>Award Date: 27-Dec-2024</div> <div>Publish Date: 27-Dec-2024</div> <div>Date Last Updated: 27-Dec-2024</div> <div>Created By: Reyman Dimaano Duro</div> <div>Date Created: 27-Dec-2024</div> <div>Approver: Reyman Dimaano Duro</div> <div>View Documents: 2</div>
	Line Item		
	#	Product/Service/Project Name	
	1	Supply and Delivery of Information and Communicati, Supply and Delivery of Information and Communications Technology (ICT) Equipment, and other Supplies and Materials, 43000000, 1, Lot	
		Budget	Php195,200.00
	Reason for Award : Lowest Calculated and Responsive Quotation		