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Award Notice Abstract (Ref No.: 2916240)

Status: Updated

<p><b>Reference Number:</b> 7139504</p> <p><b>Control Number:</b> 2020-001</p> <p><b>Bid Notice Title:</b> SUPPLY, DELIVERY AND TESTING OF ONE (1) UNIT HEAVY DUTY MONEY COUNTER FOR DBP PALAYAN BRANCH</p> <p><b>Approved Budget:</b> Php150,000.00</p> <p><b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Office Equipment</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> Corporate Budget for the Contract Approved by the Board</p> <p><b>Area of Delivery:</b> Nueva Ecija</p> <p><b>Delivery Period:</b> 30 Day/s</p> <p><b>Contact Person:</b> Donna Diwa</p> <p><b>Created By:</b> Donna Diwa</p>	<p><b>DEVELOPMENT BANK OF THE PHILIPPINES - CENTRAL LUZON</b> Mc Arthur Hi-way, Dolores San Fernando City Pampanga, Region III, Philippines</p> <p><b>Money Counter</b></p> <p><b>Awardee :</b> FUNCTIONAL, INC.</p> <p><b>Address :</b> 814 J.P Rizal Street, Makati City Metro Manila, NCR, Philippines</p> <p><b>Contact Person :</b> Romeo Arsciwals Bautista</p> <p><b>Designation :</b> VP-Operations</p>	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php150,000.00</p> <p><b>Award Date:</b> 08-Sep-2020</p> <p><b>Publish Date:</b> 31-Dec-2020</p> <p><b>Date Last Updated:</b> 31-Dec-2020</p> <p><b>Contract Number:</b> 2020-057</p> <p><b>Proceed Date:</b> 08-Sep-2020</p> <p><b>Contract Effectivity Date:</b> 08-Sep-2020</p> <p><b>Contract End Date:</b> 08-Oct-2020</p> <p><b>Created By:</b> Donna Bondoc Diwa</p> <p><b>Date Created:</b> 31-Dec-2020</p> <p><b>Approver:</b> Donna Bondoc Diwa</p> <p><b>View Documents:</b> 4</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>Money Counter, Heavy Duty, 44102501, 1, Unit</td> <td>Php150,000.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> As being the single calculated and responsive quotation.</p>			#	Product/Service/Project Name	Budget	1	Money Counter, Heavy Duty, 44102501, 1, Unit	Php150,000.00
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