



**Award Notice Abstract (Ref No.: 3483301)**

**Status: Updated**

<p><b>Reference Number:</b> 8384200</p> <p><b>Control Number:</b> PR13052</p> <p><b>Bid Notice Title:</b> REQUEST FOR QUOTATION for the Purchase of Laptops for TB DOTS and RHU use with reference no. PR13052</p> <p><b>Approved Budget:</b> Php94,000.00</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> Information Technology</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> Budget for the Contract Approved by the Sanggunian</p> <p><b>Area of Delivery:</b> Sorsogon</p> <p><b>Delivery Period:</b></p> <p><b>Contact Person:</b> Lea Barcebal</p>	<p><b>MUNICIPALITY OF GUBAT, SORSOGON</b> Gubat Gubat Sorsogon, Region V, Philippines</p> <p><b>Awardee :</b> DENVER'S COMPUTER SHOPPE, INC <b>Address :</b> Ground Floor, PVLB Bldg. Peñaranda St., Legazpi City Albay, Region V, Philippines</p> <p><b>Contact Person :</b> Nancy B Calleja <b>Designation :</b> CEO-Treasurer</p> <p><b>LAPTOP</b></p> <table border="1"> <thead> <tr> <th data-bbox="380 611 418 638">#</th><th data-bbox="418 611 1040 638">Product/Service/Project Name</th><th data-bbox="1040 611 1256 638">Budget</th></tr> </thead> <tbody> <tr> <td data-bbox="380 638 418 737">1</td><td data-bbox="418 638 1040 737">LAPTOP, REQUEST FOR QUOTATION for the Purchase of Laptops for TB DOTS and RHU use with reference no. PR13052, 43211503, 1, Lot</td><td data-bbox="1040 638 1256 737">Php94,000.00</td></tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest Calculated and Responsive Bid</p>	#	Product/Service/Project Name	Budget	1	LAPTOP, REQUEST FOR QUOTATION for the Purchase of Laptops for TB DOTS and RHU use with reference no. PR13052, 43211503, 1, Lot	Php94,000.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php93,025.00</p> <p><b>Award Date:</b> 02-Feb-2022</p> <p><b>Publish Date:</b> 12-Feb-2022</p> <p><b>Date Last Updated:</b> 12-Feb-2022</p> <p><b>Contract Number:</b> PR13052</p> <p><b>Proceed Date:</b> 03-Feb-2022</p> <p><b>Contract Effectivity Date:</b> 02-Feb-2022</p> <p><b>Contract End Date:</b> 02-Feb-2023</p> <p><b>Created By:</b> Lea E Barcebal</p> <p><b>Date Created:</b> 12-Feb-2022</p> <p><b>Approver:</b> Lea E Barcebal</p> <p><b>View Documents:</b> 4</p>
#	Product/Service/Project Name	Budget						
1	LAPTOP, REQUEST FOR QUOTATION for the Purchase of Laptops for TB DOTS and RHU use with reference no. PR13052, 43211503, 1, Lot	Php94,000.00						

<b>Created By:</b> Lea Barcebal		
------------------------------------	--	--