



# PhilGEPS

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Award Notice Abstract (Ref No.: 3791249)

Status: Updated

<p><b>Reference Number:</b> 8864414</p> <p><b>Control Number:</b> 2022-032</p> <p><b>Bid Notice Title:</b> RFQ - Supply and delivery of two (2) sets of Desktop Computer for office use (Administrative &amp; Human Resource Department)</p> <p><b>Approved Budget:</b> Php80,000.00</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> Corporate Budget for the Contract Approved by the Board</p> <p><b>Area of Delivery:</b> Bataan</p> <p><b>Delivery Period:</b> 30 Day/s</p> <p><b>Contact Person:</b> Aurea Adrados</p> <p><b>Created By:</b> Aurea Adrados</p>	<p style="text-align: center;"><b>BALANGA WATER DISTRICT</b></p> <p style="text-align: center;">St. Joseph Street Poblacion Balanga City Bataan, Region III, Philippines</p> <p style="text-align: center;"><b>Information Technology</b></p> <p><b>Awardee :</b> RAFALINK INFORMATION TECHNOLOGY SERVICES</p> <p><b>Address :</b> Arellano Avenue Mulawin (Arko) Orani Bataan, Region III, Philippines</p> <p><b>Contact Person :</b> Ryan Alipio Candichoy</p> <p><b>Designation :</b> Business Owner</p> <table border="1" style="width: 100%;"> <thead> <tr> <th style="text-align: left;">Line Item</th> <th style="text-align: left;">#</th> <th style="text-align: left;">Product/Service/Project Name</th> <th style="text-align: left;">Budget</th> </tr> </thead> <tbody> <tr> <td></td> <td style="text-align: center;">1</td> <td>Information Technology, Supply and delivery of two (2) sets of Desktop Computer for office use (Administrative &amp; Human Resource Department), 43211500, 2, Set</td> <td style="text-align: right;">Php80,000.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest Calculated and Responsive Bid.</p>	Line Item	#	Product/Service/Project Name	Budget		1	Information Technology, Supply and delivery of two (2) sets of Desktop Computer for office use (Administrative & Human Resource Department), 43211500, 2, Set	Php80,000.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php79,000.00</p> <p><b>Award Date:</b> 05-Aug-2022</p> <p><b>Publish Date:</b> 07-Sep-2022</p> <p><b>Date Last Updated:</b> 07-Sep-2022</p> <p><b>Contract Number:</b> P.O-2022-08-000617</p> <p><b>Proceed Date:</b> 15-Aug-2022</p> <p><b>Contract Effectivity Date:</b> 15-Aug-2022</p> <p><b>Contract End Date:</b> 15-Sep-2022</p> <p><b>Created By:</b> Aurea Adrados</p> <p><b>Date Created:</b> 07-Sep-2022</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 5</p>
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