



Award Notice Abstract (Ref No.: 592664)

Status: posted

Reference Number: 2483492 Control Number: dole-car-13-12 Bid Notice Title: Procurement of Service Vehicle Approved Budget: 1154000.0000 Procurement Mode: Negotiated Procurement - Two Failed Biddings (Sec. 53.1) Classification: Goods Category: Vehicles Applicable Procurement Rules: Implementing Rules and Regulations Funding Source: Government of the Philippines (GOP) Funding Instrument: General Appropriations Act Area of Delivery: Delivery Period: 5 Day/s Contact Person: Venus Guinjicna Created By: Venus Guinjicna	Procurement Service - PhilGEPS DEPARTMENT OF LABOR AND EMPLOYMENT - CAR Cabinet Hill, Baguio City Baguio City Benguet, CAR, Philippines Isuzu Sportivo Awardee : ISUZU INTECO Address : Mc Arthur Highway Brgy. Nancayasan Urdaneta City Pangasinan, Region I, Philippines Contact Person : Adrian Clemente Valentino Designation : Sales	Award Type: Negotiated Procurement Contract Amount: PHP 1,154,000.00 Award Date: 13-Dec-2013 Publish Date: 18-Dec-2013 Date Last Updated: 18-Dec-2013 Created By: Venus L Guinjicna Date Created: 18-Dec-2013 Approver: Venus L Guinjicna View Documents: 0									
<table border="1" style="width: 100%;"> <thead> <tr> <th colspan="3" style="text-align: left;">Line Item</th> </tr> <tr> <th style="width: 5%;">#</th> <th style="width: 75%;">Product/Service/Project Name</th> <th style="width: 20%;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Isuzu Sportivo, Isuzu Sportivo M/T 2013 series, , 1, Unit</td> <td style="text-align: right;">PHP 1,154,000.00</td> </tr> </tbody> </table>		Line Item			#	Product/Service/Project Name	Budget	1	Isuzu Sportivo, Isuzu Sportivo M/T 2013 series, , 1, Unit	PHP 1,154,000.00	
Line Item											
#	Product/Service/Project Name	Budget									
1	Isuzu Sportivo, Isuzu Sportivo M/T 2013 series, , 1, Unit	PHP 1,154,000.00									
Reason for Award : Lowest Bidder											



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Award Notice Abstract

Reference Number 2219901
Title PROCUREMENT OF 20 UNITS COMPUTERS & SOFTWARES
Category Information Technology

Organization Name:	DEPARTMENT OF LABOR AND EMPLOYMENT - CAR	Solicitation No.	dole-car-13-08
Contact Name:	Venus L Guinjicna	Approved Budget	PHP 630,000.00

Award Notice Number: 479593					
Title of Award Notice: Computer					
Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Computer	Computer set	20	Unit	630,000.00
Supplier Information					
Contract No:	DOLE 13-06-01	Status	Updated		
Awardees:	HEXACOM ENTERPRISES	Award Date	21/05/2013		
Address:	Stall # 1 Adivay Bldg, 20 Bonifacio St. Baguio City Benguet Philippines 2600	Publish Date	05/06/2013		
Contact Person:	Jonalyn Pugsot Laurian Stall # 1 Adivay Bldg, 20 Bonifacio St. Baguio City Benguet Philippines 2600 63-74-4420198 63-74-4420198	Associated Component	Yes		
Corporate Title:	Owner	Award Type	Award Notice		
		Contract Amount	PHP 628,792.00		
		Proceed Date			
		Contract Start Date			
		Contract End Date			
Lowest Calculated Bidder					

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Award Notice Abstract

Reference Number 2168597
Title procurement of photocopier machine
Category Office Equipment

Organization Name:	DEPARTMENT OF LABOR AND EMPLOYMENT - CAR	Solicitation No.	dole-car-13-04
Contact Name:	Venus L Guinjicna	Approved Budget	PHP 165,000.00

Award Notice Number:	451791				
Title of Award Notice:	photocopier machine				
Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	photocopier machine	w/ copier, printer & scanner	1	Unit	165,000.00

Supplier Information

Contract No:		Status	Posted
Awardees:	COPYLANDIA OFFICE SYSTEMS CORPORATION (COPYLANDIA)	Award Date	15/04/2013
Address:	Copylandia Corporate Center, 718 Bumatay St. Mandaluyong City Mandaluyong City Metro Manila Philippines 1550	Publish Date	16/04/2013
Contact Person:	Jo- Irene Bautista Bautista Copylandia Corporate Center, 718 Bumatay St. Mandaluyong City Mandaluyong City Metro Manila Philippines 1550 63-535-8535 Ext.0 63-747-6222	Associated Component	No
Corporate Title:	Sales Admin Supervisor	Award Type	Award Notice
		Contract Amount	PHP 149,400.00
		Proceed Date	
		Contract Start Date	
		Contract End Date	
Reason for Award goods and services offered are beneficial to the government			

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Award Notice Abstract

Reference Number 2073501
Title PROCUREMENT OF JANITORIAL SERVICE
Category Janitorial Services

Organization Name:	DEPARTMENT OF LABOR AND EMPLOYMENT - CAR	Solicitation No.	dolecar-12-12-3
Contact Name:	Venus L Guinjicna	Approved Budget	PHP 111,696.00

Award Notice Number:	422451		
Title of Award Notice:	PROCUREMENT OF JANITORIAL SERVICE		
Supplier Information			
Contract No:	dolecar13-01-01-cont	Status	Posted
Awardees:	DIRT FREE JANITORIAL AND ALLIED SERVICES	Award Date	14/01/2013
Address:	317 Luy Wing Bldg., Magsaysay Avenue Baguio City Benguet Philippines 2600	Publish Date	15/02/2013
Contact Person:	Ronald Calica Bahni 317 Luy Wing Bldg., Magsaysay Avenue Baguio City Benguet Philippines 2600 63-074-4458832 63-074-3005718	Associated Component	Yes
Corporate Title:	President	Award Type	Award Notice
		Contract Amount	PHP 111,696.00
		Proceed Date	16/01/2013
		Contract Start Date	16/01/2013
		Contract End Date	31/12/2013
Reason for Award Sole bidder who meets the requirements			

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Award Notice Abstract

Reference Number 2268866
Title Procurement of ICT equipments and softwares
Category Information Technology

Organization Name:	DEPARTMENT OF LABOR AND EMPLOYMENT - CAR	Solicitation No.	dole-car-13-08
Contact Name:	Venus L Guinjica	Approved Budget	PHP 518,250.00

Award Notice Number:	511527				
Title of Award Notice:	Computer Set				
Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Computer Set	ICT Equipments	1	Lot	518,250.00

Supplier Information

Contract No:	dole13-07-02 cont	Status	Updated
Awardees:	HEXACOM ENTERPRISES	Award Date	18/07/2013
Address:	Stall # 1 Adivay Bldg, 20 Bonifacio St. Baguio City Benguet Philippines 2600	Publish Date	01/08/2013
Contact Person:	Jonalyn Pugsot Laurian Stall # 1 Adivay Bldg, 20 Bonifacio St. Baguio City Benguet Philippines 2600 63-74-4420198 63-74-4420198	Associated Component	Yes
Corporate Title:	Owner	Award Type	Award Notice
		Contract Amount	PHP 518,000.00
		Proceed Date	
		Contract Start Date	
		Contract End Date	

Lowest Calculated Bidder

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