



**Award Notice Abstract (Ref No.: 5374585)**

**Status: Updated**

<p><b>Reference Number:</b> 11487752</p> <p><b>Control Number:</b> DOT-BAC IB NO. 2024-033</p> <p><b>Bid Notice Title:</b> Invitation to Bid for the Procurement of DOT Central and Regional ICT Equipment Requisition</p> <p><b>Approved Budget:</b> Php18,296,739.00</p> <p><b>Procurement Mode:</b> Public Bidding</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> General Appropriations Act</p> <p><b>Area of Delivery:</b></p> <p><b>Delivery Period:</b> 0 Day/s</p> <p><b>Contact Person:</b> Val Raymund Cervantes</p> <p><b>Created By:</b> Val Raymund Cervantes</p>	<p><b>DEPARTMENT OF TOURISM</b> 351 Sen. Gil Puyat Avenue Makati City Metro Manila, NCR, Philippines</p> <p><b>Information Technology</b></p> <p><b>Awardee :</b> TARLAC MAC ENTERPRISES, INC. DOING BUSINESS UNDER THE NAME AND STYLE OF FIRST AC MEGASAVER AND FIRST MAC MEGASAVER</p> <p><b>Address :</b> 1030 Mac Arthur Highway, San Nicolas Tarlac City Tarlac, Region III, Philippines</p> <p><b>Contact Person :</b> FREDRICK CHARLES MOSENDE DINIO</p> <p><b>Designation :</b> ACCOUNT EXECUTIVE</p>	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php412,780.00</p> <p><b>Award Date:</b> 03-Feb-2025</p> <p><b>Publish Date:</b> 18-Feb-2025</p> <p><b>Date Last Updated:</b> 18-Feb-2025</p> <p><b>Contract Number:</b> 25-00013</p> <p><b>Proceed Date:</b> 13-Feb-2025</p> <p><b>Contract Effectivity Date:</b> 06-Feb-2025</p> <p><b>Contract End Date:</b> 13-Apr-2025</p> <p><b>Created By:</b> Val Raymund Cristobal Cervantes</p> <p><b>Date Created:</b> 18-Feb-2025</p> <p><b>Approver:</b></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>2</td> <td>Information Technology, Procurement of DOT Central and Regional ICT Equipment Requisition Lot No. 2 (Graphic Laptops and Desktop), 43211515, 1, Lot</td> <td>Php427,156.00</td> </tr> </tbody> </table>		#	Product/Service/Project Name	Budget	2	Information Technology, Procurement of DOT Central and Regional ICT Equipment Requisition Lot No. 2 (Graphic Laptops and Desktop), 43211515, 1, Lot	Php427,156.00	
#	Product/Service/Project Name	Budget						
2	Information Technology, Procurement of DOT Central and Regional ICT Equipment Requisition Lot No. 2 (Graphic Laptops and Desktop), 43211515, 1, Lot	Php427,156.00						
<p><b>Reason for Award :</b> LCRB</p>								