


Award Notice Abstract (Ref No.: 3644079)
Status: Posted

<p>Reference Number: 8629110</p> <p>Control Number: PR No. 2022-04-128</p> <p>Bid Notice Title: RFQ-Procurement of common office and IT supplies for the month of April and May of CY 2022 to be charged to STORM and GIA 2022 Funds</p> <p>Approved Budget: Php105,840.00</p> <p>Procurement Mode: Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)</p> <p>Classification: Goods</p> <p>Category: Office Equipment Supplies and Consumables</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</p> <p>Area of Delivery: Agusan Del Norte</p> <p>Delivery Period: 30 Day/s</p> <p>Contact Person: RICKY POCON</p>	<p align="center">DEPARTMENT OF SCIENCE AND TECHNOLOGY - CARAGA CSU Campus, Ampayon, Butuan City Butuan City Agusan Del Norte, Caraga, Philippines</p> <p align="center">Toner, Black</p> <p>Awardee : PHILIPPINE DUPLICATORS, INC.</p> <p>Address : CCC Building, Km. 14 West Service Road, Edison Avenue, Barangay Merville Parañaque City Metro Manila, NCR, Philippines</p> <p>Contact Person : Angie G Brevia</p> <p>Designation : Sales Secretary</p> <p>Line Item</p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>4</td> <td>Toner, Black, Gestetner DSm615/Dsm618/Dsm618d, 44103103, 5, Tube</td> <td>Php20,000.00</td> </tr> </tbody> </table> <p>Reason for Award : LOWEST CALCULATED AND RESPONSIVE BID</p>	#	Product/Service/Project Name	Budget	4	Toner, Black, Gestetner DSm615/Dsm618/Dsm618d, 44103103, 5, Tube	Php20,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php13,552.00</p> <p>Award Date: 13-May-2022</p> <p>Publish Date: 27-May-2022</p> <p>Date Last Updated: 27-May-2022</p> <p>Created By: RICKY POCON</p> <p>Date Created: 27-May-2022</p> <p>Approver:</p> <p>View Documents: 2</p>
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Created By:

RICKY POCON