



Award Notice Abstract (Ref No.: 3198119)

Status: Updated

<p>Reference Number: 7464398</p> <p>Control Number: NF2102-0011</p> <p>Bid Notice Title: Supply and Delivery of Office Supplies and Consumables for the Implementation of Various Social Technology Projects and Programs</p> <p>Approved Budget: Php54,870.00</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: Albay</p> <p>Delivery Period: 0 Day/s</p> <p>Contact Person: Eva Bañares</p> <p>Created By: Mary Ann Mallorca</p>	<p>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION V Magnolia St., PBN Buragwis, Legazpi City Albay, Region V, Philippines</p> <p>INKS AND CATRIDGES FOR SOCTECH</p> <p>Awardee : ALBAY COMPUTER & ELECTRONICS SUPPLIES AND REPAIRS</p> <p>Address : Ground Floor V & O Bldg., Quezon Avenue, Legazpi City 4500 Quezon Avenue Legazpi City Albay, Region V, Philippines</p> <p>Contact Person : Eric Vargas Rubio</p> <p>Designation : Proprietor</p> <table border="1"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>INKS AND CATRIDGES FOR SOCTECH, Office Supplies and Consumables for the Implementation of Various Social Technology Projects and Programs, 44000000, 1, Lot</td> <td>Php49,840.00</td> </tr> </tbody> </table> <p>Reason for Award : RESPONSIVE BIDDER</p>	Line Item			#	Product/Service/Project Name	Budget	1	INKS AND CATRIDGES FOR SOCTECH, Office Supplies and Consumables for the Implementation of Various Social Technology Projects and Programs, 44000000, 1, Lot	Php49,840.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php49,840.00</p> <p>Award Date: 09-Mar-2021</p> <p>Publish Date: 13-Aug-2021</p> <p>Date Last Updated: 13-Aug-2021</p> <p>Contract Number: PO NF 2103-0072</p> <p>Proceed Date: 09-Mar-2021</p> <p>Contract Effectivity Date: 15-Mar-2021</p> <p>Contract End Date: 26-Mar-2021</p> <p>Created By: Mary Ann B Mallorca</p> <p>Date Created: 13-Aug-2021</p> <p>Approver: Mary Ann B Mallorca</p> <p>View Documents: 4</p>
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