



**Award Notice Abstract (Ref No.: 3198119)**

**Status: Updated**

<p><b>Reference Number:</b> 7464398</p> <p><b>Control Number:</b> NF2102-0011</p> <p><b>Bid Notice Title:</b> Supply and Delivery of Office Supplies and Consumables for the Implementation of Various Social Technology Projects and Programs</p> <p><b>Approved Budget:</b> Php54,870.00</p> <p><b>Procurement Mode:</b> Shopping - Ordinary/Regular Office Supplies &amp; Equipment (Sec. 52.1.b)</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Office Equipment Supplies and Consumables</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> Albay</p> <p><b>Delivery Period:</b> 0 Day/s</p> <p><b>Contact Person:</b> Eva Bañares</p> <p><b>Created By:</b> Mary Ann Mallorca</p>	<p><b>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION V</b> Magnolia St., PBN Buragwis, Legazpi City Albay, Region V, Philippines</p> <p><b>INKS AND CATRIDGES FOR SOCTECH</b></p> <p><b>Awardee :</b> ALBAY COMPUTER &amp; ELECTRONICS SUPPLIES AND REPAIRS</p> <p><b>Address :</b> Ground Floor V &amp; O Bldg., Quezon Avenue, Legazpi City 4500 Quezon Avenue Legazpi City Albay, Region V, Philippines</p> <p><b>Contact Person :</b> Eric Vargas Rubio</p> <p><b>Designation :</b> Proprietor</p> <table border="1" style="width: 100%;"> <thead> <tr> <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 style="text-align: center;">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><b>Reason for Award :</b> RESPONSIVE BIDDER</p>	#	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><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php49,840.00</p> <p><b>Award Date:</b> 09-Mar-2021</p> <p><b>Publish Date:</b> 13-Aug-2021</p> <p><b>Date Last Updated:</b> 13-Aug-2021</p> <p><b>Contract Number:</b> PO NF 2103-0072</p> <p><b>Proceed Date:</b> 09-Mar-2021</p> <p><b>Contract Effectivity Date:</b> 15-Mar-2021</p> <p><b>Contract End Date:</b> 26-Mar-2021</p> <p><b>Created By:</b> Mary Ann B Mallorca</p> <p><b>Date Created:</b> 13-Aug-2021</p> <p><b>Approver:</b> Mary Ann B Mallorca</p> <p><b>View Documents:</b> 4</p>
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