



# PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

**Award Notice Abstract (Ref No.: 3437052)**

**Status: Updated**

<p><b>Reference Number:</b> 7756006</p> <p><b>Control Number:</b> NF2105-0207</p> <p><b>Bid Notice Title:</b> Toner Cartridges to be used for the Implementation of Unconditional Cash Transfer Program (UCT)</p> <p><b>Approved Budget:</b> Php134,200.00</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></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 align="center"><b>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION V</b> Magnolia St., PBN Buragwis, Legazpi City Albay, Region V, Philippines</p> <p align="center"><b>Pantum Toner</b></p> <p><b>Awardee :</b> NEED INK SALES &amp; SERVICES</p> <p><b>Address :</b> 288 P. Rodriguez St., Poblacion, Lapu-Lapu City Cebu, Region VII, Philippines</p> <p><b>Contact Person :</b> Roy Alcantara Mangubat</p> <p><b>Designation :</b> Proprietor / General Manager</p> <table border="1"> <thead> <tr> <th align="left" colspan="3"><b>Line Item</b></th> </tr> <tr> <th align="center">#</th> <th align="center">Product/Service/Project Name</th> <th align="center">Budget</th> </tr> </thead> <tbody> <tr> <td align="center">1</td> <td>Pantum Toner, Toner Cartridges to be used for the Implementation of Unconditional Cash Transfer Program (UCT), 44120000, 1, Lot</td> <td align="right">Php134,200.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Sole Responsive Bidder</p>	<b>Line Item</b>			#	Product/Service/Project Name	Budget	1	Pantum Toner, Toner Cartridges to be used for the Implementation of Unconditional Cash Transfer Program (UCT), 44120000, 1, Lot	Php134,200.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php133,520.00</p> <p><b>Award Date:</b> 21-Jun-2021</p> <p><b>Publish Date:</b> 18-Jan-2022</p> <p><b>Date Last Updated:</b> 18-Jan-2022</p> <p><b>Contract Number:</b> NF 2106-0269</p> <p><b>Proceed Date:</b> 30-Jun-2021</p> <p><b>Contract Effectivity Date:</b> 30-Jun-2021</p> <p><b>Contract End Date:</b> 07-Jul-2021</p> <p><b>Created By:</b> Mary Ann B Mallorca</p> <p><b>Date Created:</b> 18-Jan-2022</p> <p><b>Approver:</b> Mary Ann B Mallorca</p> <p><b>View Documents:</b> 4</p>
<b>Line Item</b>											
#	Product/Service/Project Name	Budget									
1	Pantum Toner, Toner Cartridges to be used for the Implementation of Unconditional Cash Transfer Program (UCT), 44120000, 1, Lot	Php134,200.00									