



Award Notice Abstract (Ref No.: 3077858)

Status: Updated

<p>Reference Number: 7524601</p> <p>Control Number: IB GOP 2021-DSWD-003</p> <p>Bid Notice Title: Supply and Delivery Office Supplies and Consumables for the Implementation of Pantawid Pamilyang Pilipino Program (4Ps)</p> <p>Approved Budget: Php1,416,025.00</p> <p>Procurement Mode: Public Bidding</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:</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>LOT 3</p> <p>Awardee : NEED INK SALES & SERVICES</p> <p>Address : 288 P. Rodriguez St., Poblacion, Lapu-Lapu City Cebu, Region VII, Philippines</p> <p>Contact Person : Roy Alcantara Mangubat</p> <p>Designation : Prorietor / General Manager</p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>3</td> <td>LOT 3, TONER CARTRIDGE for Pantum Printer, 44000000, 1, Lot</td> <td>Php997,500.00</td> </tr> </tbody> </table> <p>Reason for Award : LOWEST CALCULATED AND RESPONSIVE BIDDER</p>	#	Product/Service/Project Name	Budget	3	LOT 3, TONER CARTRIDGE for Pantum Printer, 44000000, 1, Lot	Php997,500.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php951,000.00</p> <p>Award Date: 23-Apr-2021</p> <p>Publish Date: 14-May-2021</p> <p>Date Last Updated: 14-May-2021</p> <p>Contract Number: 2021-010</p> <p>Proceed Date: 10-May-2021</p> <p>Contract Effectivity Date: 10-May-2021</p> <p>Contract End Date: 25-May-2021</p> <p>Created By: Mary Ann B Mallorca</p> <p>Date Created: 14-May-2021</p> <p>Approver: Mary Ann B Mallorca</p> <p>View Documents: 4</p>
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