3/16/22, 2:37 PM **PhilGEPS** Close Window



Central Portal for Philippine Government Procurement Oppurtunities

Award Notice Abstract (F	Ref No.: 3534155)		Status: Updated
Reference Number:			Award Type:
8431798			Award Notice
Control Number:			Contract Amount:
NF 2202-0016			Php155,000.00
Bid Notice Title:			Award Date:
SUPPLY AND DELIVERY OF			07-Mar-2022
TONER CARTRIDGE FOR			Publish Date:
USE OF ORD	Line Item	Budget	16-Mar-2022
Approved Budget:	SUPPLY AND DELIVERY OF PANTUM INK CARTRIDGE, 1 INK CARTRIDGE, PANTUM M6600NW, PC-210EV,	Php165,000.00	Date Last Updated:
Php307,500.00	44120000, 1, Lot	F11p103,000.00	16-Mar-2022
Procurement Mode:			Contract Number:
Shopping -	Reason for Award : RESPONSIVE BIDDER		NF 2203-0034
Ordinary/Regular Office	The state of the s		Proceed Date:
Supplies & Equipment (Sec.			10-Mar-2022
52.1.b)			Contract Effectivity
Classification:			Date:
Goods			15-Mar-2022
Category:			Contract End Date:
Office Equipment Supplies			15-Mar-2022
and Consumables			Created By:
Applicable Procurement			Mary Ann B Mallorca
Rules:			Date Created:
Implementing Rules and			16-Mar-2022
Regulations			Approver:
Funding Source:			Mary Ann B Mallorca
Government of the			View Documents:
Philippines (GOP)			4

Area of Delivery: Albay

Funding Instrument: General Appropriations Act

Delivery Period:

0 Day/s

Contact Person:

Mary Ann Mallorca

Created By:

Mary Ann Mallorca