



## Award Notice Abstract (Ref No.: 4015767)

Status: Updated

<p><b>Reference Number:</b> 9342606</p> <p><b>Control Number:</b> NF 2212-0564</p> <p><b>Bid Notice Title:</b> PROCUREMENT AND DELIVERY OF TONER FOR CANON PRINTER MF-4160W IN PROCESSING AND FILING OF DOCUMENTS AT FINANCIAL MANAGEMENT DIVISION</p> <p><b>Approved Budget:</b> Php56,000.00</p> <p><b>Procurement Mode:</b> Shopping - Ordinary/Regular Office Supplies &amp; Equipment (Sec. 52.1.1.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></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>PROCUREMENT AND DELIVERY OF TONER FOR CANON PRINTE</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"> <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>PROCUREMENT AND DELIVERY OF TONER FOR CANON PRINTE, 10 CARTRIDGE TONER CARTRIDGE 319, FOR CANON PRINTER MF-4160W, 44121904, 10, Cartridge</td> <td>Php56,000.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> LOWEST CALCULATED AND RESPONSIVE BIDDER</p>	Line Item			#	Product/Service/Project Name	Budget	1	PROCUREMENT AND DELIVERY OF TONER FOR CANON PRINTE, 10 CARTRIDGE TONER CARTRIDGE 319, FOR CANON PRINTER MF-4160W, 44121904, 10, Cartridge	Php56,000.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php53,500.00</p> <p><b>Award Date:</b> 27-Dec-2022</p> <p><b>Publish Date:</b> 20-Jan-2023</p> <p><b>Date Last Updated:</b> 20-Jan-2023</p> <p><b>Contract Number:</b> NF 2212-0572</p> <p><b>Proceed Date:</b> 27-Dec-2022</p> <p><b>Contract Effectivity Date:</b> 09-Jan-2023</p> <p><b>Contract End Date:</b> 09-Jan-2023</p> <p><b>Created By:</b> Mary Ann B Mallorca</p> <p><b>Date Created:</b> 20-Jan-2023</p> <p><b>Approver:</b> Mary Ann B Mallorca</p> <p><b>View Documents:</b> 4</p>
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JUDEX DONNEL LLAMOSO

**Created By:**

Mary Ann Mallorca