



**Award Notice Abstract (Ref No.: 2954340)**

**Status: Updated**

<p><b>Reference Number:</b> 7346424</p> <p><b>Control Number:</b> NF 2010-0440</p> <p><b>Bid Notice Title:</b> Supply and delivery of Genuine Toner Cartridge for the use of Pantawid Program Implementation</p> <p><b>Approved Budget:</b> Php2,447,250.00</p> <p><b>Procurement Mode:</b> Negotiated Procurement - Two Failed Biddings (Sec. 53.1)</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Office Supplies and Devices</p> <p><b>Applicable</b></p> <p><b>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 align="center"><b>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION V</b></p> <p>Magnolia St., PBN Buragwis, Legazpi City Albay, Region V, Philippines</p> <p align="center"><b>Toner Cartridge</b></p> <p><b>Awardee :</b> NEED INK SALES &amp; SERVICES</p> <p><b>Contact Person :</b> Roy Alcantara Mangubat</p> <p><b>Address :</b> 288 P. Rodriguez St., Poblacion, Lapu-Lapu City Cebu, Region VII, Proprietor / General Manager Philippines</p> <p><b>Designation :</b></p> <p><b>Line Item</b></p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Toner Cartridge, see attached RFQ, 44103105, 1, Lot</td> <td>Php2,447,250.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest Calculated and Responsive Bidder</p>	#	Product/Service/Project Name	Budget	1	Toner Cartridge, see attached RFQ, 44103105, 1, Lot	Php2,447,250.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php1,756,600.00</p> <p><b>Award Date:</b> 18-Dec-2020</p> <p><b>Publish Date:</b> 26-Jan-2021</p> <p><b>Date Last Updated:</b> 26-Jan-2021</p> <p><b>Contract Number:</b> NF 2012-0497</p> <p><b>Proceed Date:</b> 28-Dec-2020</p> <p><b>Contract Effectivity Date:</b> 18-Dec-2020</p> <p><b>Contract End Date:</b> 08-Feb-2021</p> <p><b>Created By:</b> Eva D. Bañares</p> <p><b>Date Created:</b> 26-Jan-2021</p> <p><b>Approver:</b> Eva D. Bañares</p> <p><b>View Documents:</b> 4</p>
#	Product/Service/Project Name	Budget						
1	Toner Cartridge, see attached RFQ, 44103105, 1, Lot	Php2,447,250.00						

Eva Bañares

**Created By:**

Eva Bañares