



Award Notice Abstract (Ref No.: 2948474)

Status: Updated

<p>Reference Number: 7270808</p> <p>Control Number: NF 2010-0409</p> <p>Bid Notice Title: SUPPLIES FOR USE BY SUPPLEMENTARY FEEDING PROGRAM STAFF FOR 2020</p> <p>Approved Budget: Php77,500.00</p> <p>Procurement Mode: Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)</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: Albay</p> <p>Delivery Period: 0 Day/s</p> <p>Contact Person: Eva Bañares</p> <p>Created By: Nerichelle Bobis</p>	<p>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION V Magnolia St., PBN Buragwis, Legazpi City Albay, Region V, Philippines</p> <p>Awardee : NEED INK SALES & SERVICES Address : 288 P. Rodriguez St., Poblacion, Lapu-Lapu City Cebu, Region VII, Philippines</p> <p>Contact Person : Roy Alcantara Mangubat Designation : Proprietor / General Manager</p> <p>Line Item</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>SUPPLIES, TONER CARTRIDGE FOR PANTUM PRINTER 6600 SERIES, 44103105, 1, Cartridge</td> <td>Php77,500.00</td> </tr> </tbody> </table> <p>Reason for Award : SOLE RESPONSIVE BIDDER</p>	#	Product/Service/Project Name	Budget	1	SUPPLIES, TONER CARTRIDGE FOR PANTUM PRINTER 6600 SERIES, 44103105, 1, Cartridge	Php77,500.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php77,500.00</p> <p>Award Date: 04-Nov-2020</p> <p>Publish Date: 22-Jan-2021</p> <p>Date Last Updated: 22-Jan-2021</p> <p>Contract Number: NF 2011-0368</p> <p>Proceed Date: 01-Dec-2020</p> <p>Contract Effectivity Date: 10-Nov-2020</p> <p>Contract End Date: 01-Dec-2020</p> <p>Created By: Nerichelle R Bobis</p> <p>Date Created: 22-Jan-2021</p> <p>Approver: Nerichelle R Bobis</p> <p>View Documents: 4</p>
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