



Award Notice Abstract (Ref No.: 2960553)

Status: Updated

<p>Reference Number: 6894970</p> <p>Control Number: NF 2002-0090</p> <p>Bid Notice Title: Purchase of toners for use in the implementation of PSP AICS for 1st Semester CY 2020</p> <p>Approved Budget: Php132,000.00</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: 7 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>PURCHASE OF TONERS</p> <p>Awardee : ALBAY COMPUTER & ELECTRONICS SUPPLIES AND REPAIRS</p> <p>Address : Ground Floor V & O Bldg., Quezon Avenue, Legazpi City 4500 Quezon Avenue Legazpi City Albay, Region V, Philippines</p> <p>Contact Person : Eric Vargas Rubio</p> <p>Designation : Proprietor</p> <p>Reason for Award : LOWEST CALCULATED AND RESPONSIVE BIDDER</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php113,340.00</p> <p>Award Date: 06-Apr-2020</p> <p>Publish Date: 29-Jan-2021</p> <p>Date Last Updated: 29-Jan-2021</p> <p>Contract Number: NF 2004-0089</p> <p>Proceed Date: 08-Apr-2020</p> <p>Contract Effectivity Date: 07-Apr-2020</p> <p>Contract End Date: 29-Apr-2020</p> <p>Created By: Nerichelle R Bobis</p> <p>Date Created: 29-Jan-2021</p> <p>Approver: Nerichelle R Bobis</p> <p>View Documents: 4</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>PURCHASE OF TONERS, BROTHER TN-2360, 44103105, 60, Cartridge</td> <td>Php113,340.00</td> </tr> </tbody> </table>			Line Item			#	Product/Service/Project Name	Budget	1	PURCHASE OF TONERS, BROTHER TN-2360, 44103105, 60, Cartridge	Php113,340.00
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