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Central Portal for Philippine Government Procurement Oppurtunities

Award Notice Abstract (Ref No.: 2966207) Status: Updated

Reference Number:	DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION V Magnolia St., PBN Buragwis, Legazpi City Albay, Region V, Philippines		
7028018	Office Supplies Awardee: Contact Person: NEED INK SALES & SERVICES Roy Alcantara Mangubat Address: Designation: 288 P. Rodriguez St., Poblacion, Lapu-Lapu City Cebu, Region VII, Prorietor / General Manager Philippines		Award Notice
Control Number:			Contract Amount:
NF 1912 - 0691 (2020)			Php123,900.00
Bid Notice Title:			Award Date:
Purchase of office supplies			13 - Jul-2020
for the implementation of			Publish Date:
Listahanan field	# Product/Service/Project Name Budget		04-Feb-2021
implementation	Office Supplies, Pantum Toner Cartridge, 44120000, 1, Lot	Php123,900.00	Date Last Updated:
Approved Budget:			04-Feb-2021
Php165,270.00	Reason for Award : Responsive Bidder		Contract Number:
Procurement Mode:			NF 2007-0199
Shopping -			Proceed Date:
Ordinary/Regular Office			15 - Jul-2020
Supplies & Equipment			Contract Effectivity
(Sec. 52.1.b)			Date:
Classification:			14 - Jul-2020
Goods			Contract End Date:
Category:			05-Aug-2020
Office Equipment Supplies			Created By:
and Consumables			Nerichelle R Bobis
Applicable Procurement			Date Created:
Rules:			02-Feb-2021
Implementing Rules and			Approver:
Regulations			Nerichelle R Bobis
Funding Source:			View Documents:
Government of the			4
Philippines (GOP)			
Funding Instrument:			
General Appropriations Act			
Area of Delivery:			
Albay			
Delivery Period:			
7 Day/s			
Contact Person:			
Eva Bañares			
Created By:			
Nerichelle Bobis			