



## Award Notice Abstract (Ref No.: 2752632)

Status: Updated

<p><b>Reference Number:</b> 6987777</p> <p><b>Control Number:</b> NF 2003-0152</p> <p><b>Bid Notice Title:</b> Office Supplies &amp; Consumables To be used by Supplementary Feeding Program Staff for 2020</p> <p><b>Approved Budget:</b> Php266,000.00</p> <p><b>Procurement Mode:</b> Shopping - Ordinary/Regular Office Supplies &amp; Equipment (Sec. 52.1.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> 5 Day/s</p> <p><b>Contact Person:</b> Eva Bañares</p> <p><b>Created By:</b> Kimberlee Lanuza</p>	<p align="center"><b>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION V</b> Magnolia St., PBN Buragwis, Legazpi City Albay, Region V, Philippines</p> <p align="center"><b>OFFICE SUPPLIES</b></p> <p><b>Awardee :</b> NEED INK SALES &amp; SERVICES</p> <p><b>Address :</b> 288 P. Rodriguez St., Poblacion, Lapu-Lapu City Cebu, Region VII, Philippines</p> <p><b>Contact Person :</b> Roy Alcantara Mangubat</p> <p><b>Designation :</b> Prorietor / General Manager</p> <p><b>Reason for Award :</b> RESPONSIVE BIDDER</p>	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php237,600.00</p> <p><b>Award Date:</b> 03-Jun-2020</p> <p><b>Publish Date:</b> 19-Jun-2020</p> <p><b>Date Last Updated:</b> 19-Jun-2020</p> <p><b>Contract Number:</b> NF 2006-0123</p> <p><b>Proceed Date:</b> 17-Jun-2020</p> <p><b>Contract Effectivity Date:</b> 16-Jun-2020</p> <p><b>Contract End Date:</b> 02-Jul-2020</p> <p><b>Created By:</b> Kimberlee G. Lanuza</p> <p><b>Date Created:</b> 19-Jun-2020</p> <p><b>Approver:</b> Kimberlee G. Lanuza</p> <p><b>View Documents:</b> 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>OFFICE SUPPLIES, PANTUM TONER, 44103103, 1, Lot</td> <td>Php237,600.00</td> </tr> </tbody> </table>			Line Item			#	Product/Service/Project Name	Budget	1	OFFICE SUPPLIES, PANTUM TONER, 44103103, 1, Lot	Php237,600.00
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