



Award Notice Abstract (Ref No.: 2562639)

Status: Updated

<p>Reference Number: 6506437</p> <p>Control Number: NF 1909-0476</p> <p>Bid Notice Title: Purchase of toners for use at ORD</p> <p>Approved Budget: Php70,000.00</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 : 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> <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, PANTUM TONER, 44103105, 20, Cartridge</td> <td>Php70,000.00</td> </tr> </tbody> </table> <p>Reason for Award : LCRB</p>	Line Item			#	Product/Service/Project Name	Budget	1	PURCHASE OF TONERS, PANTUM TONER, 44103105, 20, Cartridge	Php70,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php59,600.00</p> <p>Award Date: 15-Oct-2019</p> <p>Publish Date: 20-Dec-2019</p> <p>Date Last Updated: 20-Dec-2019</p> <p>Contract Number: NF 1910-0462</p> <p>Proceed Date: 31-Oct-2019</p> <p>Contract Effectivity Date: 31-Oct-2019</p> <p>Contract End Date: 30-Nov-2019</p> <p>Created By: Nerichelle R Bobis</p> <p>Date Created: 20-Dec-2019</p> <p>Approver: Nerichelle R Bobis</p> <p>View Documents: 4</p>
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