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Award Notice Abstract (Ref No.: 4790854)

Status: Updated

<p>Reference Number: 10455868</p> <p>Control Number: IB GOP 2024-DSWD-012</p> <p>Bid Notice Title: Supply and Delivery of Pantum Toners for FY 2024 under Framework Agreement (2nd Bidding)</p> <p>Approved Budget: Php23,998,700.00</p> <p>Procurement Mode: Public Bidding</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: JUDEX DONNEL LLAMOSO</p> <p>Created By: Kimberlee Lanuza</p>	<p>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION V Magnolia St., PBN Buragwis, Legazpi City Albay, Region V, Philippines</p> <p>PANTUM TONERS</p> <p>Awardee : PAULEN GENERAL MERCHANDISE Address : #52 Peñafrancia Avenue Naga City Camarines Sur, Region V, Philippines</p> <p>Contact Person : Edwin M Parafina Designation : Proprietor</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>PANTUM TONERS, PANTUM TONERS, 44103103, 1, Lot</td> <td>Php23,998,700.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest Calculated and Responsive Bidder</p>	Line Item			#	Product/Service/Project Name	Budget	1	PANTUM TONERS, PANTUM TONERS, 44103103, 1, Lot	Php23,998,700.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php23,758,713.00</p> <p>Award Date: 19-Feb-2024</p> <p>Publish Date: 16-Apr-2024</p> <p>Date Last Updated: 16-Apr-2024</p> <p>Contract Number: 2024-008</p> <p>Proceed Date: 01-Mar-2024</p> <p>Contract Effectivity Date: 01-Mar-2024</p> <p>Contract End Date: 31-Dec-2024</p> <p>Created By: Kimberlee G. Lanuza</p> <p>Date Created: 16-Apr-2024</p> <p>Approver:</p> <p>View Documents: 4</p>
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