



# PhilGEPS

Philippine Government Electronic Procurement System

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Philippine Government  
Procurement Opportunities

**Award Notice Abstract (Ref No.: 4103022)**

**Status: Posted**

<p><b>Reference Number:</b> 9504646</p> <p><b>Control Number:</b> 2023-02-0020</p> <p><b>Bid Notice Title:</b> Supply &amp; Delivery of Printing of the PhilSCA Annual Report 2021</p> <p><b>Approved Budget:</b> Php150,000.00</p> <p><b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Printing Supplies</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> Corporate Budget for the Contract Approved by the Board</p> <p><b>Area of Delivery:</b> Metro Manila</p> <p><b>Delivery Period:</b></p> <p><b>Contact Person:</b> Romualdo Intia</p> <p><b>Created By:</b> Romualdo Intia</p>	<p><b>PHILIPPINE STATE COLLEGE OF AERONAUTICS</b> Piccio Garden, Villamor Airbase, Pasay City Metro Manila, NCR, Philippines</p> <p><b>Printing Supplies</b></p> <p><b>Awardee :</b> INNOVATION PRINTSHOPPE, INC. <b>Address :</b> 1637 Diamante Street, San Andres Bukid Manila Metro Manila, NCR, Philippines</p> <p><b>Contact Person :</b> Judy Picadizo Padilla <b>Designation :</b> Account Executive</p>	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php97,810.00</p> <p><b>Award Date:</b> 09-Mar-2023</p> <p><b>Publish Date:</b> 15-Mar-2023</p> <p><b>Date Last Updated:</b> 15-Mar-2023</p> <p><b>Created By:</b> Romualdo Salud Intia</p> <p><b>Date Created:</b> 09-Mar-2023</p> <p><b>Approver:</b> Romualdo Salud Intia</p> <p><b>View Documents:</b> 2</p>						
<p><b>Line Item</b></p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Printing Supplies, Printing of the PhilSCA Annual Report 2021 Production of six (6) mock-up copies before printing. The supplier shall provide two (2) copies of the third mock-up copy of the Annual Report prior to printing of the final one hundred (100) copies. The s, 82121500, 100, Copy</td> <td>Php97,810.00</td> </tr> </tbody> </table>		#	Product/Service/Project Name	Budget	1	Printing Supplies, Printing of the PhilSCA Annual Report 2021 Production of six (6) mock-up copies before printing. The supplier shall provide two (2) copies of the third mock-up copy of the Annual Report prior to printing of the final one hundred (100) copies. The s, 82121500, 100, Copy	Php97,810.00	
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<p><b>Reason for Award :</b> Single bid</p>								

