

Philippine Government Electronic Procurement System

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Award Notice Abstract (Ref No.: 4093877)

Status: Posted

9483316

#### **Control Number:**

2023-02-0016

#### **Bid Notice Title:**

Supply and Delivery of

Various Ink for MFP

M130nw/ HP 1020/ HP

P1102 /and Brother ink.

# Approved Budget:

Php276,180.00

### **Procurement Mode:**

Negotiated Procurement -

Small Value Procurement

(Sec. 53.9)

#### Classification:

Goods

#### Category:

Office Equipment Supplies

and Consumables

#### **Applicable Procurement**

Implementing Rules and

Regulations

# **Funding Source:**

Government of the

Philippines (GOP)

#### **Funding Instrument:**

Corporate Budget for the

Contract Approved by the

Board

#### Area of Delivery:

Metro Manila

**Delivery Period:** 

#### Contact Person:

Romualdo Intia

Created By:

Romualdo Intia

### PHILIPPINE STATE COLLEGE OF AERONAUTICS

Piccio Garden, Villamor Airbase, Pasay City Metro Manila, NCR, Philippines

# Office Equipment Supplies and Consumables

#### Awardee :

GROUP 5 COMPUTER PRODUCTS &

SUPPLIES, INC.

44103105, 1, Lot

Reason for Award:

Address : UG-35 Cityland Dela Rosa Condominium,

7648 Dela Rosa St., Brgy. Pio Del Pilar Makati City Metro Manila, NCR,

Lowest calculated and responsive bid.

Philippines

# Contact Person:

Edna David Lumba

Designation:

President

# Line Item

Budget # Product/Service/Project Name Office Equipment Supplies and Consumables, Hp 678 Black Ink cartridge, Brother LC-3617 Black Ink Cart, Brother LC-3617 Cyan Ink Cart. , Brother LC-3617 Php101,120.00 Magenta ink Cart., Brother LC -3617 Yellow Ink Cart.,

Created By: Romualdo Salud Intia

#### Date Created:

Award Type:

Award Notice

Php101,120.00

Award Date:

03-Mar-2023

**Publish Date:** 

03-Mar-2023

03-Mar-2023

Date Last Updated:

Contract Amount:

03-Mar-2023

## Approver:

Romualdo Salud Intia

### View Documents: