

Central Portal for Philippine Govern Government ent Oppurtunities

Budget

Php122,100.00

Philippine Government Electronic Procurement System

Award Notice Abstract (Ref No.: 4093625)

Status: Posted

Reference Number:

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

Rules:

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

Product/Service/Project Name

M130nw HP 17A (CF2117A) HP 19 A HP 1020 HP 12A ,

Office Equipment Supplies and Consumable, HP MFP

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

Office Equipment Supplies and Consumable

Awardee:

NET Q COMPUTER SERVICES

Address:

Line Item

Reason for Award:

#

190 villaruel st. pasay city Pasay City Metro Manila, NCR, Philippines

HP P 1102 HP 85A, 44103105, 1, Lot

Lowest calculated and responsive bid

Contact Person:

nerissa dasalla ronquillo

Designation:

Award Type:

Award Notice

Contract Amount:

Php122,100.00

Award Date:

03-Mar-2023

Publish Date:

03-Mar-2023

Date Last Updated:

03-Mar-2023

Created By:

Romualdo Salud Intia

Date Created:

03-Mar-2023

Approver:

Romualdo Salud Intia

View Documents: