

Central Portal for Philippine Government Procurement Oppurtunities

Budget

Php112,800.00

Philippine Government Electronic Procurement System

Award Notice Abstract (Ref No.: 4265444)

Status: Posted

Reference Number:

9835434

Control Number:

2023-06-0084

Bid Notice Title:

Procurement of Various Ink

for Printer

Approved Budget:

Php270,021.80

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:

National Expenditure

Program (NEP) for the

suceeding year - Single

Year

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 Consumable

Product/Service/Project Name

Office Equipment Supplies and Consumable, HP 19A, HP

Awardee :

NET Q COMPUTER SERVICES

Address :

Line Item

Reason for Award:

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

Lowest calculated and responsive bid.

17A, HP12A, HP85A, 44103105, 1, Lot

Contact Person:

nerissa dasalla ronquillo

Designation:

Award Type:

Award Notice

Contract Amount:

Php112.800.00

Award Date:

21-Jun-2023

Publish Date:

23-Jun-2023

Date Last Updated:

23-Jun-2023

Created By:

Romualdo Salud Intia

Date Created:

21-Jun-2023

Approver:

Romualdo Salud Intia

View Documents:

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