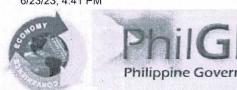
Area of Delivery:

**Delivery Period:** 

Contact Person: Romualdo Intia Created By: Romualdo Intia

Metro Manila



Central Portal for Philippine Government Procurement Oppurtunitie

Philippine Government Electronic Procurement System

Award Notice Abstract (Ref No.: 4265483) Status: Posted PHILIPPINE STATE COLLEGE OF AERONAUTICS Award Type: Reference Number: Piccio Garden, Villamor Airbase, Pasay City Metro Manila, NCR, Philippines Office Equipment Supplies and Consumables 9835434 Award Notice Awardee : Contact Person: **Contract Amount: Control Number: BUSINESS MACHINES CORPORATION** Mylene Palalay Address: Designation: 2023-06-0084 Php144,860.00 Carson Building, Orense cor. Del Carmen Sts., Guadalupe Nuevo Makati City Metro Government Coordinator **Bid Notice Title:** Award Date: Manila, NCR, Philippines Procurement of Various Ink 21-Jun-2023 for Printer Publish Date: Line Item **Budget** # Product/Service/Project Name 23-Jun-2023 Approved Budget: Office Equipment Supplies and Consumables, Brother Black LC 3619XL, Cyan LC 3617, Magenta LC 3617, Date Last Updated: Php270,021.80 Php144,860.00 Yellow LC 3617, 44103105, 1, Lot **Procurement Mode:** 23-Jun-2023 Negotiated Procurement -Created By: Reason for Award: Romualdo Salud Intia Small Value Procurement Lowest calculated and responsive bid. (Sec. 53.9) **Date Created:** 21-Jun-2023 Classification: Approver: Goods Romualdo Salud Intia Category: Office Equipment Supplies View Documents: 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