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Award Notice Abstract (Ref No.: 4288254)

Status: Posted

<p>Reference Number: 9847850</p> <p>Control Number: 2023-06-0077</p> <p>Bid Notice Title: Procurement of Envelope.</p> <p>Approved Budget: Php375,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Office Equipment Supplies and Consumables</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: National Expenditure Program (NEP) for the succeeding year - Single Year</p> <p>Area of Delivery: Metro Manila</p> <p>Delivery Period:</p> <p>Contact Person: Romualdo Intia</p> <p>Created By: Romualdo Intia</p>	<p align="center">PHILIPPINE STATE COLLEGE OF AERONAUTICS Piccio Garden, Villamor Airbase, Pasay City Metro Manila, NCR, Philippines</p> <p>Office Equipment Supplies and Consumable</p> <p>Awardee : GEN-TECH OFFICE AND SCHOOL SUPPLIES TRADING</p> <p>Address : Blk 83 Lot 5 Victoria Reyes Dasmariñas City Cavite, Region IV-A, Philippines</p> <p>Contact Person : Janmil Divinasflores Gilongos</p> <p>Designation : Proprietor</p> <table border="1"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Office Equipment Supplies and Consumable, Envelope 6"x 9", 44121505, 15000, Piece</td> <td>Php142,500.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated and responsive bid</p>	Line Item			#	Product/Service/Project Name	Budget	1	Office Equipment Supplies and Consumable, Envelope 6"x 9", 44121505, 15000, Piece	Php142,500.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php142,500.00</p> <p>Award Date: 05-Jul-2023</p> <p>Publish Date: 05-Jul-2023</p> <p>Date Last Updated: 05-Jul-2023</p> <p>Created By: Romualdo Salud Intia</p> <p>Date Created: 05-Jul-2023</p> <p>Approver: Romualdo Salud Intia</p> <p>View Documents: 2</p>
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