



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 4539889)

Status: Posted

<p>Reference Number: 10351899</p> <p>Control Number: 2023-11-0156</p> <p>Bid Notice Title: Procurement of various ink and toners</p> <p>Approved Budget: Php137,250.00</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>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 : ANDJ BRIGHT PRINTING SERVICES Contact Person : joseph pacon alcaraz Address : 1760-1D Fermeza St. Sampaloc Manila Metro Manila, NCR, Philippines Designation : manager</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php130,500.00</p> <p>Award Date: 05-Dec-2023</p> <p>Publish Date: 06-Dec-2023</p> <p>Date Last Updated: 06-Dec-2023</p> <p>Created By: Romualdo Salud Intia</p> <p>Date Created: 05-Dec-2023</p> <p>Approver: Romualdo Salud Intia</p> <p>View Documents: 2</p>						
<p>Line Item</p> <table border="1"> <thead> <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, HP 17A HP 19A HP 56A HP 12A HP 678 Black Brother Black LC 3619 XL Brother Cyan LC3617 Brother Magenta LC3617 Brother Yellow LC3617, 44103103, 1, Lot</td> <td>Php130,500.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated and responsive bid.</p>			#	Product/Service/Project Name	Budget	1	Office Equipment Supplies and Consumable, HP 17A HP 19A HP 56A HP 12A HP 678 Black Brother Black LC 3619 XL Brother Cyan LC3617 Brother Magenta LC3617 Brother Yellow LC3617, 44103103, 1, Lot	Php130,500.00
#	Product/Service/Project Name	Budget						
1	Office Equipment Supplies and Consumable, HP 17A HP 19A HP 56A HP 12A HP 678 Black Brother Black LC 3619 XL Brother Cyan LC3617 Brother Magenta LC3617 Brother Yellow LC3617, 44103103, 1, Lot	Php130,500.00						

