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Award Notice Abstract (Ref No.: 4563531)

Status: Posted

<p>Reference Number: 10375589</p> <p>Control Number: 2023-11-0154</p> <p>Bid Notice Title: Supply & Delivery of Bond Paper</p> <p>Approved Budget: Php58,558.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Office Supplies and Devices</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 Supplies And Devices</p> <p>Awardee : TRIPLEX ENTERPRISES, INC.</p> <p>Address : 2255 Don Chino Roces Avenue, Pio Del Pilar Makati City Metro Manila, NCR, Philippines</p> <p>Contact Person : Teresita Modino</p> <p>Designation : IT Head</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php55,975.00</p> <p>Award Date: 18-Dec-2023</p> <p>Publish Date: 20-Dec-2023</p> <p>Date Last Updated: 20-Dec-2023</p> <p>Created By: Romualdo Salud Intia</p> <p>Date Created: 18-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 Supplies And Devices, Bond Paper Legal 80gsm Bond Paper A4 80gsm, 44120000, 1, Lot</td> <td>Php55,975.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated and responsive bid.</p>			#	Product/Service/Project Name	Budget	1	Office Supplies And Devices, Bond Paper Legal 80gsm Bond Paper A4 80gsm, 44120000, 1, Lot	Php55,975.00
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