



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Status: Posted

Award Notice Abstract (Ref No.: 4714975)

<p>Reference Number: 10564177</p> <p>Control Number: 2024-01-0009</p> <p>Bid Notice Title: Procurement of Various Office Supplies use for 1st quarter.</p> <p>Approved Budget: Php307,396.00</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: 15 Day/s</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 Office Supplies And Devices</p> <p>Awardee : BAN BEE COMMERCIAL CO., INC.</p> <p>Address : 858 Claro M. Recto Ave., In Front of Tutuban mall, Binondo, Manila Manila Metro Manila, NCR, Philippines</p> <p>Contact Person : Benson Palao Chua</p> <p>Designation : Vice-President, General Manager</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php181,000.00</p> <p>Award Date: 01-Mar-2024</p> <p>Publish Date: 04-Mar-2024</p> <p>Date Last Updated: 04-Mar-2024</p> <p>Created By: Romualdo Salud Intia</p> <p>Date Created: 01-Mar-2024</p> <p>Approver: Romualdo Salud Intia</p> <p>View Documents: 2</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 Supplies And Devices, A 4 Bond Paper 70 GSM Legal Bond Paper 70 GSM, 44120000, 1, Lot</td> <td>Php181,000.00</td> </tr> </tbody> </table>		Line Item			#	Product/Service/Project Name	Budget	1	Office Supplies And Devices, A 4 Bond Paper 70 GSM Legal Bond Paper 70 GSM, 44120000, 1, Lot	Php181,000.00	
Line Item											
#	Product/Service/Project Name	Budget									
1	Office Supplies And Devices, A 4 Bond Paper 70 GSM Legal Bond Paper 70 GSM, 44120000, 1, Lot	Php181,000.00									
<p>Reason for Award : Lowest calculated and responsive bid</p>											